



**Supply Management Department  
Procurement  
90 Church Street  
NY, NY 10007**

Type	<b>Blanket Purchase Agreement</b>
Contract/PO No	<b>2121310</b>
Description	<b>VP OPERATIONS EMERGENCY IDIQ CONTRACT FOR JANITORIAL &amp; MAINTENANCE SERVICE LABOR ONLY FOR THE BOROUGH OF THE BX (VPOPER058366)</b>
Revision	<b>0</b>
Order Date	<b>01-DEC-2021</b>
Due Date-ARO	
Created By	<b>ZULKASHEVA, ALBINA</b>
Telephone	
Email	<b>Albina.Zulkasheva@nycha.nyc.gov</b>
Revision Date	
Current Buyer	

Supplier: **QUALITY FACILITY SOLUTIONS CORP. DBA QUALITY FLOORSHINE CORP.**  
**199 LEE AVENUE, STE # 297**  
**BROOKLYN, NY 11211 United States**  
**Attn:**  
**Phone:-**  
**Fax:**

Ship To: **BRONX PROPERTY MANAGEMENT**  
**BRONX PROPERTY MANAGEMENT**  
**NY**

Bill To: **NYCHA**  
**ATTN: Disbursements**  
**P O Box 3636**  
**Church Street Station**  
**New York, NY 10008-3636**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>203200</b>	<b>30 Net</b>	<b>Prepaid</b>	<b>Destination</b>		
Effective Start Date	Effective End Date	Amount Agreed (USD)				
<b>03-JAN-2022</b>	<b>02-JAN-2024</b>	<b>999,000.00</b>				

This Purchase Order (PO), signed on behalf of NYCHA, shall constitute NYCHA's acceptance of Supplier's proposal (Proposal) and, together with the applicable Request for Quotations (RFQ)/Solicitation, the NYCHA General Terms and Conditions (GTCs) and Supplier's proposal (all attached) shall form a binding contract for the materials, supplies or services specified therein. In the event there is a conflict between the terms of the PO, RFQ/Solicitation, GTC and the Proposal the following order of precedence shall prevail: first, the terms of the PO, second, the terms of the GTC, third, the terms of the RFQ/Solicitation, and then, the terms of the Proposal. Notwithstanding the foregoing, any limitation of liability or other provision set forth in the Proposal that limits the Supplier's liability to NYCHA shall be null and void. NYCHA will compute cash discounts from the stamp date, which is the date Invoice is received by the Accounts Payable Division.

ALL INVOICES CAN BE MAILED.THE MAILING ADDRESS IS: NYCHA DISBURSEMENTS,POST OFFICE BOX 3636,NEW YORK,NY 10008-3636.FOR QUESTIONS REGARDING INVOICES,PLEASE CALL DISBURSEMENTS @ 212-306-6500.



**NEW YORK CITY HOUSING AUTHORITY**  
250 BROADWAY • NEW YORK, NY 10007  
TEL: (212) 306-3000 • <http://nyc.gov/nycha>

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Bronx Property Management, 1200 WATERS PLACE 2<sup>ND</sup> FLOOR, Bronx NY 10451

February 8, 2022

**RE: Notice to Proceed**

Development: Bronx Borough

Contract Number: 2121310

Contract Title: Emergency IDIQ for Jantorial services Time & materials

Quality Facility Solutions Corp  
199 Lee Avenue, Suite 297  
BROOKLYN, NY 11211

Dear Yidel Falkowitz,

You are hereby notified to commence work on the above referenced contract. In accordance with the terms of the above contract, you are required to complete all contract work within 730 business days. The start of work date is January 3, 2022 with a scheduled completion date of January 2, 2024.

For any questions regarding this correspondence, please contact:

Jimmy Santana  
718-409-7524  
Operations Administrator

Yours truly,

Jimmy Santana  
Operations Administrator

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Bronx Property Management

Please Sign and Return Copy

Accepted By: \_\_\_\_\_

A handwritten signature in black ink, appearing to be "JS" or similar initials, written over a horizontal line.

Date: \_\_\_\_\_

2/8/2022

NYCHA 009.074 (Rev. 10/2019)  
**SERVICES PROCUREMENT  
REQUEST**

NEW YORK CITY HOUSING AUTHORITY  
GENERAL SERVICES DEPARTMENT

MOVARIS REFERENCE #  
**PROPER059178**

**NOTE:** Must be Submitted by a Deputy Director, or Higher Title.

**Type All Information Directly On Screen, Attach Scope of Work and Press Submit When Completed.**

REQUESTOR

TELEPHONE #

REQUESTING FOR (DEPARTMENT):

LOCATION

ADMINISTERING DEPARTMENT  CHECK HERE IF SAME

ADDRESS WHERE WORK WILL BE PERFORMED

CATEGORY OF WORK

DESCRIPTION OF SERVICES REQUIRED

TYPE OF PROCUREMENT:

CONTRACT NUMBER  EXPIRATION DATE

EXTENSION DATE

NOTICE TO PROCEED DATE

TERMINATE FOR CONVENIENCE DATE

VENDOR (IF KNOWN):  TERMS  RENEWALS

COST ESTIMATE AMOUNT \$:  FUNDING SOURCE:  POETA/ BUDGET ACCOUNT:

CHECK HERE IF THIS IS A REPLACEMENT FOR AN EXISTING CONTRACT.

NOTE TO BUYER/SPECIAL INSTRUCTIONS

DOES THIS REQUIRE SCOPE OF WORK FROM TECHNICAL SERVICES?

URGENT

SUBMITTER  TITLE

02/08/2022