



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

Type	Blanket Purchase Agreement
Contract/PO No	2201050
Description	VP OF OPERATION - EMERGENCY IDIQ CONTRACT FOR JANITORIAL LABOR ONLY FOR THE BOROUGH OF QUEENS/STATEN ISLAND (VOPER058366)
Revision	1
Order Date	26-JAN-2022
Due Date-ARO	
Created By	SEGARRA, ABIGAIL
Telephone	
Email	Jacques.Barbot@nycha.nyc.gov
Revision Date	16-MAR-2022
Current Buyer	BARBOT, JACQUES

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

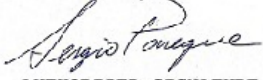
Ship To: **QUEENS-SI PROPERTY MANAGEMENT (0122)**
90-20 170TH STREET - 1ST FLOOR
(Phone: 718-553-4700)
1153
QUEENS, NY 11432

Bill To: **NYCHA**
ATTN: Disbursements
P O Box 3636
147
New York, NY 10008-3636

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	203200	Immediate	Prepaid	Destination		
Effective Start Date	Effective End Date	Amount Agreed (USD)				
18-FEB-2022	07-MAR-2024	999,000.00				

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.

 AUTHORIZED SIGNATURE	CHIEF PROCUREMENT OFFICER TITLE	17-MAR-2022 08:35:33	***SPECIAL NOTE*** MATERIAL MAY BE RETURNED IF PRIOR ARRANGEMENTS ARE NOT MADE WITH THE DELIVERY LOCATION(S).
---	------------------------------------	----------------------	---

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Effective Date	Expires On	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	027001245 QUEENS/SI - CLEANER - PORTER 8 HOURS. DAY RATE NORMAL BUSINESS HOURS				PER DAY	59.29	
2	027001246 QUEENS/SI - CLEANER - PORTER 8 HOURS. DAY RATE AFTER HOURS INCLUDING SATURDAY, SUNDAY AND HOLIDAYS				PER DAY	88.94	
3	027001247 QUEENS/SI - CLEANER - PORTER HOURLY RATE AFTER HOURS INCLUDING SATURDAY, SUNDAY AND HOLIDAYS				HOUR	88.94	
4	027001249 QUEENS/SI - Cleaner/Porter Material Cost + 10% Mark Up on Supplies				DOLLAR	1	