

**New York State Minority and Women-Owned Business Enterprise (MWBE) Program
Approved Utilization Plans/Waivers: Fiscal Year 2019/2020**

Agency Name: Jacob K Javits Convention Center

Date: 1/23/2020

Agency Contact:
Name: Indira Pazos
Title: Sr. Purchasing Agent
Email Address: ipazos@javitscenter.com

Description of Contract Scope Includes:
 Construction
 Non Construction
 Commodities
 Services
 Services and Commodities

(2) Description of Approved Waiver Includes:
 Lack of MWBE firms available
 MWBE firms were non responsive to solicitations
 Insufficient subcontracting opportunities
 Specialized work/knowledge/equipment required
 Location impacted availability
 MWBE firms responded to solicitation but declined to bid
 Change in budget and/or project phasing limited the scope for subcontracting
 Change in timeline affected MWBE utilization and availability
 MWBE bid(s) were too high compared to non-MWBE
 No MWBE waiver requested
 Other

Contract Number	Prime Contractor Name	Contract term dates	Contract Amount	(1) Description of Contract Scope	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Approved Waiver
22469	Waldner'S Business Environments	4/1/2019 0:00	\$ 1,034.00	Service	N/A		
22471	Midtown Office Supplies, Inc.	4/1/2019 0:00	\$ 1,385.00	Commodity	N/A		
22473	Sheraden Lighting & Electrical Prod Corp	4/1/2019 0:00	\$ 4,898.00	Commodity	N/A		
22474	3 Gals Industrial Llc	4/1/2019 0:00	\$ 234.00	Commodity	N/A		
22475	Gcs Building Supplies, Inc.	4/1/2019 0:00	\$ 4,600.00	Commodity	N/A		
22481	R & R Scaffolding, Ltd	4/1/2019 0:00	\$ 2,185.00	Commodity	N/A		
22492	Midtown Office Supplies, Inc.	4/4/2019 0:00	\$ 480.00	Commodity	N/A		
22505	High Point Solutions New York Inc	4/1/19 - 3/31/22	\$ 93,250.00	Services and Commodities	N/A		
22507	Tristate Filter & Hvac Supplies	4/5/2019 0:00	\$ 4,479.00	Commodities	N/A		
22513	3 Gals Industrial Llc	4/5/2019 0:00	\$ 1,019.00	Commodity	N/A		
22514	3 Gals Industrial Llc	4/5/2019 0:00	\$ 456.00	Commodity	N/A		
22515	Edge Electronics, Inc	4/5/2019 0:00	\$ 4,477.00	Commodity	N/A		
22520	Sheraden Lighting & Electrical Prod Corp	4/8/2019 0:00	\$ 4,106.00	Commodity	N/A		
22523	Tristate Filter & Hvac Supplies	4/9/2019 0:00	\$ 3,683.00	Commodities	N/A		
22524	Sheraden Lighting & Electrical Prod Corp	4/9/2019 0:00	\$ 1,700.00	Commodity	N/A		
22525	Sheraden Lighting & Electrical Prod Corp	4/9/2019 0:00	\$ 3,792.00	Commodity	N/A		
22533	Midtown Office Supplies, Inc.	4/10/2019 0:00	\$ 332.00	Commodity	N/A		
22538	Sheraden Lighting & Electrical Prod Corp	4/10/2019 0:00	\$ 3,250.00	Commodity	N/A		
22541	Tristate Filter & Hvac Supplies	4/11/2019 0:00	\$ 102.00	Service	N/A		
22542	High Point Solutions New York Inc	4/11/2019 0:00	\$ 8,050.00	Services and Commodities	N/A		
22546	Midtown Office Supplies, Inc.	4/11/2019 0:00	\$ 160.00	Commodity	N/A		
22547	Sid'S Supply Company Inc	4/11/2019 0:00	\$ 451.00	Commodity	N/A		
22549	Midtown Office Supplies, Inc.	4/11/2019 0:00	\$ 997.00	Commodity	N/A		
22551	Sheraden Lighting & Electrical Prod Corp	4/12/2019 0:00	\$ 24,105.00	Commodity	N/A		
22552	Edge Electronics, Inc	4/12/2019 0:00	\$ 2,681.00	Commodity	N/A		
22560	Signs And Decal Corp	4/15/2019 0:00	\$ 10,000.00	Commodity	N/A		
22561	Edge Electronics, Inc	4/16/2019 0:00	\$ 874.00	Commodity	N/A		
22562	Edge Electronics, Inc	4/16/2019 0:00	\$ 4,730.00	Commodity	N/A		
22565	Tristate Filter & Hvac Supplies	4/16/2019 0:00	\$ 9,900.00	Commodity	N/A		
22567	Sheraden Lighting & Electrical Prod Corp	4/16/2019 0:00	\$ 2,920.00	Commodity	N/A		
22570	Waldner'S Business Environments	4/16/2019 0:00	\$ 7,946.00	Service	N/A		
22571	3 Gals Industrial Llc	4/16/2019 0:00	\$ 372.00	Commodity	N/A		
22574	3 Gals Industrial Llc	4/16/2019 0:00	\$ 1,324.00	Commodity	N/A		
22576	Montana Datacom, Inc.	4/17/2019 0:00	\$ 3,725.00	Commodity	N/A		
22577	Edge Electronics, Inc	4/17/2019 0:00	\$ 105.00	Commodity	N/A		
22579	Sheraden Lighting & Electrical Prod Corp	4/18/2019 0:00	\$ 1,421.00	Commodity	N/A		
22580	Midtown Office Supplies, Inc.	4/18/2019 0:00	\$ 333.00	Commodity	N/A		

22581	3 Gals Industrial Llc	4/19/2019 0:00	\$ 1,445.00	Commodity	N/A		
22584	Edge Electronics, Inc	4/19/2019 0:00	\$ 3,138.00	Commodity	N/A		
22585	Signs And Decal Corp	4/19/2019 0:00	\$ 2,000.00	Commodity	N/A		
22587	Sid'S Supply Company Inc	4/19/2019 0:00	\$ 1,443.00	Commodity	N/A		
22588	Edge Electronics, Inc	4/19/2019 0:00	\$ 6,206.00	Commodity	N/A		
22591	Tristate Filter & Hvac Supplies	4/19/2019 0:00	\$ 5,340.00	Commodity	N/A		
22597	Midtown Office Supplies, Inc.	4/22/2019 0:00	\$ 117.00	Commodity	N/A		
22601	3 Gals Industrial Llc	4/22/2019 0:00	\$ 465.00	Commodity	N/A		
22602	3 Gals Industrial Llc	4/22/2019 0:00	\$ 334.00	Commodity	N/A		
22604	R & R Scaffolding, Ltd	4/23/2019 0:00	\$ 543.00	Commodity	N/A		
22608	Edge Electronics, Inc	4/23/2019 0:00	\$ 667.00	Commodity	N/A		
22609	Sid'S Supply Company Inc	4/23/2019 0:00	\$ 1,497.00	Commodity	N/A		
22610	3 Gals Industrial Llc	4/23/2019 0:00	\$ 491.00	Commodity	N/A		
22611	Midtown Office Supplies, Inc.	4/24/2019 0:00	\$ 122.00	Commodity	N/A		
22617	Montana Datacom, Inc.	4/26/2019 0:00	\$ 2,070.00	Commodity	N/A		
22619	Sid'S Supply Company Inc	4/26/2019 0:00	\$ 1,734.00	Commodity	N/A		
22621	Sid'S Supply Company Inc	4/29/2019 0:00	\$ 62.00	Commodity	N/A		
22629	Sheraden Lighting & Electrical Prod Corp	4/30/2019 0:00	\$ 4,141.00	Commodity	N/A		
22630	Sheraden Lighting & Electrical Prod Corp	4/30/2019 0:00	\$ 3,250.00	Commodity	N/A		
22631	Sid'S Supply Company Inc	4/30/2019 0:00	\$ 1,321.00	Commodity	N/A		
22633	Sheraden Lighting & Electrical Prod Corp	5/1/2019 0:00	\$ 4,942.00	Commodity	N/A		
22635	3 Gals Industrial Llc	5/2/2019 0:00	\$ 1,753.00	Commodity	N/A		
22640	Midtown Office Supplies, Inc.	5/3/2019 0:00	\$ 122.00	Commodity	N/A		
22641	Waldner'S Business Environments	5/3/2019 0:00	\$ 648.00	Commodity	N/A		
22642	3 Gals Industrial Llc	5/3/2019 0:00	\$ 651.00	Commodity	N/A		
22643	Sheraden Lighting & Electrical Prod Corp	5/3/2019 0:00	\$ 7,719.00	Commodity	N/A		
22647	3 Gals Industrial Llc	5/7/2019 0:00	\$ 1,228.00	Commodity	N/A		
22650	Sid'S Supply Company Inc	5/7/2019 0:00	\$ 1,089.00	Commodity	N/A		
22651	Midtown Office Supplies, Inc.	5/7/2019 0:00	\$ 78.00	Commodity	N/A		
22652	Midtown Office Supplies, Inc.	5/7/2019 0:00	\$ 107.00	Commodity	N/A		
22666	Sid'S Supply Company Inc	5/9/2019 0:00	\$ 148.00	Commodity	N/A		
22668	Midtown Office Supplies, Inc.	5/9/2019 0:00	\$ 1,255.00	Commodity	N/A		
22669	Sheraden Lighting & Electrical Prod Corp	5/9/2019 0:00	\$ 745.00	Commodity	N/A		
22672	Signs And Decal Corp	5/10/2019 0:00	\$ 800.00	Commodity	N/A		
22674	Empire Electronics	5/10/2019 0:00	\$ 140.00	Commodity	N/A		
22675	Midtown Office Supplies, Inc.	5/10/2019 0:00	\$ 773.00	Commodity	N/A		
22677	3 Gals Industrial Llc	5/10/2019 0:00	\$ 4,028.00	Commodity	N/A		
22682	Reitdesign Inc	5/13/2019 0:00	\$ 1,584.00	Service	N/A		
22683	Midtown Office Supplies, Inc.	5/13/2019 0:00	\$ 1,983.00	Commodities	N/A		
22684	Sid'S Supply Company Inc	5/13/2019 0:00	\$ 893.00	Commodity	N/A		
22687	3 Gals Industrial Llc	5/14/2019 0:00	\$ 904.00	Commodity	N/A		
22693	Sid'S Supply Company Inc	5/15/2019 0:00	\$ 56.00	Commodity	N/A		
22701	Jamore DbA Republic Office Supply	5/16/2019 0:00	\$ 685.00	Commodity	N/A		
22702	Midtown Office Supplies, Inc.	5/16/2019 0:00	\$ 185.00	Commodity	N/A		
22703	Empire Electronics	5/16/2019 0:00	\$ 26,881.00	Commodity	N/A		
22704	Tristate Filter & Hvac Supplies	5/16/2019 0:00	\$ 4,408.00	Commodities	N/A		
22711	Tristate Filter & Hvac Supplies	5/22/2019 0:00	\$ 3,309.00	Commodity	N/A		
22716	Montana Datacom, Inc.	5/22/2019 0:00	\$ 1,486.00	Commodity	N/A		
22718	Signs And Decal Corp	5/22/2019 0:00	\$ 1,390.00	Service	N/A		
22720	Empire Electronics	5/23/2019 0:00	\$ 674.00	Commodity	N/A		
22736	Midtown Office Supplies, Inc.	5/24/2019 0:00	\$ 253.00	Commodity	N/A		
22745	Jamore DbA Republic Office Supply	5/29/2019 0:00	\$ 854.00	Commodity	N/A		
22756	Sid'S Supply Company Inc	5/31/2019 0:00	\$ 1,089.00	Commodity	N/A		
22760	Sid'S Supply Company Inc	5/31/2019 0:00	\$ 662.00	Commodity	N/A		
22763	Veteran Electrical Supply Inc	6/3/2019 0:00	\$ 1,180.00	Commodity	N/A		
22768	Sid'S Supply Company Inc	6/3/2019 0:00	\$ 1,953.00	Commodity	N/A		
22790	Reitdesign Inc	6/10/2019 0:00	\$ 16,750.00	Service	N/A		
22798	Tristate Filter & Hvac Supplies	6/11/2019 0:00	\$ 4,850.00	Commodity	N/A		
22808	3 Gals Industrial Llc	6/13/2019 0:00	\$ 5,222.00	Commodity	N/A		
22820	Jamore DbA Republic Office Supply	6/14/2019 0:00	\$ 3,588.00	Commodity	N/A		

22821	Tristate Filter & Hvac Supplies	6/14/2019 0:00	\$ 167.00	Commodity	N/A		
22826	Tristate Filter & Hvac Supplies	6/17/2019 0:00	\$ 1,713.00	Commodity	N/A		
22832	Signs And Decal Corp	6/18/2019 0:00	\$ 1,300.00	Commodity	N/A		
22839	Tristate Filter & Hvac Supplies	6/18/2019 0:00	\$ 3,331.00	Service	N/A		
22846	Midtown Office Supplies, Inc.	6/20/2019 0:00	\$ 185.00	Commodity	N/A		
22854	Midtown Office Supplies, Inc.	6/21/2019 0:00	\$ 1,207.00	Commodity	N/A		
22861	Midtown Office Supplies, Inc.	6/21/2019 0:00	\$ 308.00	Commodity	N/A		
22862	Epaul Dynamics	6/21/2019 0:00	\$ 2,077.00	Commodity	N/A		
22863	Montana Datacom, Inc.	6/24/2019 0:00	\$ 1,312.00	Commodity	N/A		
22866	Reitdesign Inc	6/24/2019 0:00	\$ 1,571.00	Service	N/A		
22868	Reitdesign Inc	6/24/2019 0:00	\$ 3,055.00	Service	N/A		
22871	Gp Land And Carpet Corp Db	6/24/2019 0:00	\$ 6,251.00	Commodity	N/A		
22878	Wats International Inc	6/25/2019 0:00	\$ 79.00	Commodity	N/A		
22879	3 Gals Industrial Llc	6/25/2019 0:00	\$ 4,755.00	Commodity	N/A		
22881	3 Gals Industrial Llc	6/25/2019 0:00	\$ 2,359.00	Commodity	N/A		
22898	Midtown Office Supplies, Inc.	6/26/2019 0:00	\$ 608.00	Commodity	N/A		
22902	Tristate Filter & Hvac Supplies	6/27/2019 0:00	\$ 1,712.00	Commodity	N/A		
22905	Midtown Office Supplies, Inc.	6/27/2019 0:00	\$ 78.00	Commodity	N/A		
22911	3 Gals Industrial Llc	6/28/2019 0:00	\$ 324.00	Commodity	N/A		
22922	Waldner'S Business Environ	7/1/2019 0:00	\$ 40,403.00	Commodity	N/A		
22925	Epaul Dynamics	7/2/2019 0:00	\$ 1,279.00	Commodity	N/A		
22941	Tristate Filter & Hvac Supplies	7/8/2019 0:00	\$ 126.00	Commodity	N/A		
22942	Sid'S Supply Company Inc	7/8/2019 0:00	\$ 4,943.00	Commodity	N/A		
22946	Midtown Office Supplies, Inc.	7/9/2019 0:00	\$ 36.00	Commodity	N/A		
22959	Midtown Office Supplies, Inc.	7/11/2019 0:00	\$ 677.00	Commodity	N/A		
22961	Jamore Db	7/11/2019 0:00	\$ 854.00	Commodity	N/A		
22966	Montana Datacom, Inc.	7/12/2019 0:00	\$ 3,990.00	Commodity	N/A		
22973	Midtown Office Supplies, Inc.	7/15/2019 0:00	\$ 167.00	Service	N/A		
22974	Midtown Office Supplies, Inc.	7/15/2019 0:00	\$ 506.00	Commodity	N/A		
22975	Midtown Office Supplies, Inc.	7/15/2019 0:00	\$ 87.00	Service	N/A		
22984	Corporate Computer Solutions, Inc	7/15/2019 0:00	\$ 483.00	Commodity	N/A		
22992	Sid'S Supply Company Inc	7/17/2019 0:00	\$ 10,476.00	Commodity	N/A		
22999	Bell Electrical Supply Co Inc	7/18/2019 0:00	\$ 14,148.00	Commodity	N/A		
23000	Preferred Staffing Solutions, Inc	7/18/2019 0:00	\$ 220,000.00	Service	N/A		
23001	High Point Solutions New York Inc	7/18/2019 0:00	\$ 9,606,575.00	Services and Commodities	N/A		
23002	High Point Solutions New York Inc	4/1/19 - 3/31/22	\$ 13,202,827.00	Services and Commodities	N/A		
23003	Bell Electrical Supply Co Inc	7/18/2019 0:00	\$ 3,107.00	Commodity	N/A		
23005	Midtown Office Supplies, Inc.	7/19/2019 0:00	\$ 61.00	Commodity	N/A		
23008	High Point Solutions New York Inc	6/29/21 - 6/28/22	\$ 10,800.00	Services and Commodities	N/A		
23011	Ntt Industries, Inc	7/19/2019 0:00	\$ 19,200.00	Commodity	N/A		
23020	Jamore Db	7/23/2019 0:00	\$ 5,382.00	Commodity	N/A		
23024	Veteran Electrical Supply Inc	7/24/2019 0:00	\$ 15,175.00	Commodity	N/A		
23029	Tristate Filter & Hvac Supplies	7/24/2019 0:00	\$ 2,102.00	Commodity	N/A		
23041	Signs And Decal Corp	7/26/2019 0:00	\$ 3,482.00	Service	N/A		
23054	Midtown Office Supplies, Inc.	7/30/2019 0:00	\$ 43.00	Commodity	N/A		
23060	Waldner'S Business Environ	7/31/2019 0:00	\$ 9,082.00	Commodity	N/A		
23066	Corporate Computer Solutions, Inc	8/1/2019 0:00	\$ 1,554.00	Commodity	N/A		
23069	Tristate Filter & Hvac Supplies	8/1/2019 0:00	\$ 2,979.00	Commodity	N/A		
23096	Sid'S Supply Company Inc	8/7/2019 0:00	\$ 7,317.00	Commodity	N/A		
23121	Midtown Office Supplies, Inc.	8/9/2019 0:00	\$ 61.00	Commodity	N/A		
23124	Sid'S Supply Company Inc	8/12/2019 0:00	\$ 674.00	Commodity	N/A		
23127	Jamore Db	8/14/2019 0:00	\$ 228.00	Commodity	N/A		
23131	Sid'S Supply Company Inc	8/14/2019 0:00	\$ 195.00	Commodity	N/A		
23133	Sid'S Supply Company Inc	8/14/2019 0:00	\$ 1,664.00	Commodity	N/A		
23140	Tristate Filter & Hvac Supplies	8/15/2019 0:00	\$ 3,208.00	Commodity	N/A		
23142	Midtown Office Supplies, Inc.	8/15/2019 0:00	\$ 88.00	Commodities	N/A		
23145	Bell Electrical Supply Co Inc	8/15/2019 0:00	\$ 4,960.00	Commodity	N/A		
23156	Sid'S Supply Company Inc	8/19/2019 0:00	\$ 182.00	Commodity	N/A		
23157	3 Gals Industrial Llc	8/19/2019 0:00	\$ 811.00	Commodity	N/A		
23160	Sid'S Supply Company Inc	8/19/2019 0:00	\$ 967.00	Commodity	N/A		

23169	L.B. Electric Supply Co., Inc.	8/21/2019 0:00	\$ 1,895.00	Commodity	N/A		
23170	Epaul Dynamics	8/22/2019 0:00	\$ 4,551.00	Commodity	N/A		
23174	3 Gals Industrial Llc	8/22/2019 0:00	\$ 2,936.00	Commodity	N/A		
23179	Sid'S Supply Company Inc	8/26/2019 0:00	\$ 800.00	Commodity	N/A		
23183	Sid'S Supply Company Inc	8/26/2019 0:00	\$ 435.00	Commodity	N/A		
23184	L.B. Electric Supply Co., Inc.	8/26/2019 0:00	\$ 533.00	Commodity	N/A		
23185	L.B. Electric Supply Co., Inc.	8/26/2019 0:00	\$ 1,596.00	Commodity	N/A		
23187	Tristate Filter & Hvac Supplies	8/26/2019 0:00	\$ 721.00	Service	N/A		
23196	Sid'S Supply Company Inc	8/27/2019 0:00	\$ 6,349.00	Commodity	N/A		
23197	L.B. Electric Supply Co., Inc.	8/27/2019 0:00	\$ 660.00	Commodity	N/A		
23203	3 Gals Industrial Llc	8/28/2019 0:00	\$ 830.00	Commodity	N/A		
23206	L.B. Electric Supply Co., Inc.	8/30/2019 0:00	\$ 654.00	Commodity	N/A		
23211	Veteran Electrical Supply Inc	9/3/2019 0:00	\$ 90.00	Commodity	N/A		
23213	Sid'S Supply Company Inc	9/4/2019 0:00	\$ 5,950.00	Commodity	N/A		
23219	3 Gals Industrial Llc	9/4/2019 0:00	\$ 4,372.00	Commodity	N/A		
23220	Sid'S Supply Company Inc	9/4/2019 0:00	\$ 259.00	Commodity	N/A		
23221	Independent Media Sales & Services	9/5/2019 0:00	\$ 5,000.00	Commodity	N/A		
23223	Bell Electrical Supply Co Inc	9/5/2019 0:00	\$ 720.00	Commodity	N/A		
23225	L.B. Electric Supply Co., Inc.	9/5/2019 0:00	\$ 5,822.00	Commodity	N/A		
23226	3 Gals Industrial Llc	9/5/2019 0:00	\$ 342.00	Commodity	N/A		
23230	Sid'S Supply Company Inc	9/9/2019 0:00	\$ 2,971.00	Commodity	N/A		
23232	3 Gals Industrial Llc	9/10/2019 0:00	\$ 321.00	Commodity	N/A		
23243	Midtown Office Supplies, Inc.	9/11/2019 0:00	\$ 97.00	Commodity	N/A		
23249	R & R Scaffolding, Ltd	9/12/2019 0:00	\$ 4,420.00	Commodity	N/A		
23252	3 Gals Industrial Llc	9/12/2019 0:00	\$ 704.00	Commodity	N/A		
23255	Sid'S Supply Company Inc	9/12/2019 0:00	\$ 3,593.00	Commodity	N/A		
23268	Bell Electrical Supply Co Inc	9/16/2019 0:00	\$ 2,400.00	Commodity	N/A		
23274	Sid'S Supply Company Inc	9/17/2019 0:00	\$ 174.00	Commodity	N/A		
23281	Epaul Dynamics	9/18/2019 0:00	\$ 626.00	Commodity	N/A		
23283	L.B. Electric Supply Co., Inc.	9/18/2019 0:00	\$ 7,500.00	Commodity	N/A		
23285	3 Gals Industrial Llc	9/18/2019 0:00	\$ 1,738.00	Commodity	N/A		
23288	Epaul Dynamics	9/19/2019 0:00	\$ 943.00	Commodity	N/A		
23293	Midtown Office Supplies, Inc.	9/19/2019 0:00	\$ 183.00	Commodity	N/A		
23299	Tristate Filter & Hvac Supplies	9/20/2019 0:00	\$ 138,273.00	Commodity	N/A		
23300	Bell Electrical Supply Co Inc	9/20/2019 0:00	\$ 9,800.00	Commodity	N/A		
23305	Empire Electronics	9/23/2019 0:00	\$ 9,944.00	Commodity	N/A		
23307	Jamore Dba Republic Office Supply	9/23/2019 0:00	\$ 968.00	Commodity	N/A		
23310	Sid'S Supply Company Inc	9/24/2019 0:00	\$ 2,280.00	Commodity	N/A		
23319	Sid'S Supply Company Inc	9/25/2019 0:00	\$ 3,251.00	Commodity	N/A		
23325	L.B. Electric Supply Co., Inc.	9/27/2019 0:00	\$ 3,656.00	Commodity	N/A		
23331	L.B. Electric Supply Co., Inc.	9/27/2019 0:00	\$ 142.00	Commodity	N/A		
23336	Sid'S Supply Company Inc	10/1/2019 0:00	\$ 916.00	Commodity	N/A		
23340	Jamore Dba Republic Office Supply	10/1/2019 0:00	\$ 1,656.00	Commodity	N/A		
23344	Montana Datacom, Inc.	10/2/2019 0:00	\$ 494.00	Commodity	N/A		
23347	Midtown Office Supplies, Inc.	10/2/2019 0:00	\$ 506.00	Commodity	N/A		
23356	Epaul Dynamics	10/3/2019 0:00	\$ 524.00	Commodity	N/A		
23359	3 Gals Industrial Llc	10/3/2019 0:00	\$ 1,447.00	Commodity	N/A		
23364	Signs And Decal Corp	10/4/2019 0:00	\$ 4,500.00	Commodity	N/A		
23365	Gcs Building Supplies, Inc.	10/4/2019 0:00	\$ 4,800.00	Service	N/A		
23369	Sid'S Supply Company Inc	10/4/2019 0:00	\$ 4,394.00	Commodity	N/A		
23376	Midtown Office Supplies, Inc.	10/7/2019 0:00	\$ 642.00	Commodities	N/A		
23378	Epaul Dynamics	10/8/2019 0:00	\$ 626.00	Commodity	N/A		
23382	3 Gals Industrial Llc	10/9/2019 0:00	\$ 1,188.00	Commodity	N/A		
23385	Midtown Office Supplies, Inc.	10/9/2019 0:00	\$ 836.00	Commodity	N/A		
23390	Edge Electronics, Inc	10/10/2019 0:00	\$ 663.00	Commodity	N/A		
23392	Sid'S Supply Company Inc	10/10/2019 0:00	\$ 1,298.00	Commodity	N/A		
23401	L.B. Electric Supply Co., Inc.	10/15/2019 0:00	\$ 4,156.00	Commodity	N/A		
23403	3 Gals Industrial Llc	10/16/2019 0:00	\$ 89.00	Commodity	N/A		
23404	3 Gals Industrial Llc	10/16/2019 0:00	\$ 863.00	Commodity	N/A		
23409	Waldner'S Business Environments	10/17/2019 0:00	\$ 16,071.00	Commodity	N/A		

23414	Sid'S Supply Company Inc	10/17/2019 0:00	\$ 2,202.00	Commodity	N/A		
23416	3 Gals Industrial Llc	10/18/2019 0:00	\$ 2,036.00	Commodity	N/A		
23417	Midtown Office Supplies, Inc.	10/18/2019 0:00	\$ 144.00	Service	N/A		
23419	Sheraden Lighting & Electrical Prod Corp	10/21/2019 0:00	\$ 6,151.00	Commodity	N/A		
23420	Reitdesign Inc	10/21/2019 0:00	\$ 2,500.00	Commodity	N/A		
23421	Epaul Dynamics	10/21/2019 0:00	\$ 1,879.00	Commodity	N/A		
23424	Sid'S Supply Company Inc	10/21/2019 0:00	\$ 224.00	Commodity	N/A		
23427	3 Gals Industrial Llc	10/22/2019 0:00	\$ 611.00	Commodity	N/A		
23431	Montana Datacom, Inc.	10/24/2019 0:00	\$ 1,066.00	Commodity	N/A		
23433	3 Gals Industrial Llc	10/24/2019 0:00	\$ 180.00	Commodity	N/A		
23434	3 Gals Industrial Llc	10/24/2019 0:00	\$ 2,025.00	Commodity	N/A		
23435	Gcs Building Supplies, Inc.	10/24/2019 0:00	\$ 2,500.00	Commodity	N/A		
23436	3 Gals Industrial Llc	10/24/2019 0:00	\$ 405.00	Commodity	N/A		
23437	Epaul Dynamics	10/25/2019 0:00	\$ 3,280.00	Commodity	N/A		
23438	Sid'S Supply Company Inc	10/25/2019 0:00	\$ 57.00	Commodity	N/A		
23450	Sid'S Supply Company Inc	10/29/2019 0:00	\$ 1,487.00	Commodity	N/A		
23452	Sheraden Lighting & Electrical Prod Corp	10/29/2019 0:00	\$ 2,245.00	Commodity	N/A		
23461	Sid'S Supply Company Inc	10/30/2019 0:00	\$ 2,313.00	Commodity	N/A		
23468	3 Gals Industrial Llc	10/30/2019 0:00	\$ 569.00	Commodity	N/A		
23469	3 Gals Industrial Llc	10/30/2019 0:00	\$ 1,106.00	Commodity	N/A		
23470	3 Gals Industrial Llc	10/30/2019 0:00	\$ 431.00	Commodity	N/A		
23473	3 Gals Industrial Llc	10/30/2019 0:00	\$ 1,344.00	Commodity	N/A		
23474	Edge Electronics, Inc	10/30/2019 0:00	\$ 53.00	Commodity	N/A		
23475	3 Gals Industrial Llc	10/30/2019 0:00	\$ 5,393.00	Commodity	N/A		
23478	Tristate Filter & Hvac Supplies	10/31/2019 0:00	\$ 1,557.00	Commodity	N/A		
23479	L.B. Electric Supply Co., Inc.	10/31/2019 0:00	\$ 11,710.00	Commodity	N/A		
23482	Bell Electrical Supply Co Inc	11/1/2019 0:00	\$ 11,440.00	Commodity	N/A		
23484	Edge Electronics, Inc	11/1/2019 0:00	\$ 285.00	Commodity	N/A		
23486	Bell Electrical Supply Co Inc	11/4/2019 0:00	\$ 750.00	Commodity	N/A		
23488	Sheraden Lighting & Electrical Prod Corp	11/5/2019 0:00	\$ 6,278.00	Commodity	N/A		
23491	Jamore DbA Republic Office Supply	11/5/2019 0:00	\$ 7,383.00	Commodity	N/A		
23493	L.B. Electric Supply Co., Inc.	11/5/2019 0:00	\$ 4,419.00	Commodity	N/A		
23494	Jamore DbA Republic Office Supply	11/6/2019 0:00	\$ 913.00	Commodity	N/A		
23495	3 Gals Industrial Llc	11/6/2019 0:00	\$ 450.00	Commodity	N/A		
23503	Midtown Office Supplies, Inc.	11/7/2019 0:00	\$ 186.00	Commodity	N/A		
23504	Sid'S Supply Company Inc	11/8/2019 0:00	\$ 411.00	Commodity	N/A		
23519	Tristate Filter & Hvac Supplies	11/11/2019 0:00	\$ 712.00	Commodity	N/A		
23520	3 Gals Industrial Llc	11/11/2019 0:00	\$ 3,799.00	Commodity	N/A		
23521	3 Gals Industrial Llc	11/11/2019 0:00	\$ 1,357.00	Commodity	N/A		
23522	Bell Electrical Supply Co Inc	11/11/2019 0:00	\$ 755.00	Commodity	N/A		
23530	Sid'S Supply Company Inc	11/12/2019 0:00	\$ 758.00	Commodity	N/A		
23533	3 Gals Industrial Llc	11/13/2019 0:00	\$ 273.00	Commodity	N/A		
23534	Signs And Decal Corp	11/13/2019 0:00	\$ 17,950.00	Commodity	N/A		
23537	Tristate Filter & Hvac Supplies	11/13/2019 0:00	\$ 911.00	Commodity	N/A		
23538	Midtown Office Supplies, Inc.	11/13/2019 0:00	\$ 239.00	Commodity	N/A		
23542	3 Gals Industrial Llc	11/14/2019 0:00	\$ 2,193.00	Commodity	N/A		
23546	Epaul Dynamics	11/14/2019 0:00	\$ 996.00	Commodity	N/A		
23548	L.B. Electric Supply Co., Inc.	11/14/2019 0:00	\$ 615.00	Commodity	N/A		
23549	Edge Electronics, Inc	11/14/2019 0:00	\$ 25.00	Commodity	N/A		
23550	Sid'S Supply Company Inc	11/14/2019 0:00	\$ 134.00	Commodity	N/A		
23554	Veteran Electrical Supply Inc	11/15/2019 0:00	\$ 875.00	Commodity	N/A		
23556	Tristate Filter & Hvac Supplies	11/15/2019 0:00	\$ 2,333.00	Commodity	N/A		
23557	Epaul Dynamics	11/15/2019 0:00	\$ 1,475.00	Commodity	N/A		
23558	Veteran Electrical Supply Inc	11/15/2019 0:00	\$ 1,485.00	Commodity	N/A		
23569	3 Gals Industrial Llc	11/18/2019 0:00	\$ 240.00	Commodity	N/A		
23575	Veteran Electrical Supply Inc	11/19/2019 0:00	\$ 902.00	Commodity	N/A		
23576	Epaul Dynamics	11/19/2019 0:00	\$ 541.00	Commodity	N/A		
23578	3 Gals Industrial Llc	11/19/2019 0:00	\$ 1,506.00	Commodity	N/A		
23585	Epaul Dynamics	11/19/2019 0:00	\$ 591.00	Commodity	N/A		
23589	Epaul Dynamics	11/19/2019 0:00	\$ 374.00	Commodity	N/A		

23590	Gp Land And Carpet Corp Db	11/19/2019 0:00	\$ 18,651.00	Commodity	N/A		
23591	Midtown Office Supplies, Inc.	11/19/2019 0:00	\$ 778.00	Commodity	N/A		
23593	3 Gals Industrial Llc	11/20/2019 0:00	\$ 1,288.00	Commodity	N/A		
23594	Epaul Dynamics	11/20/2019 0:00	\$ 223.00	Commodity	N/A		
23596	Sid'S Supply Company Inc	11/20/2019 0:00	\$ 2,526.00	Commodity	N/A		
23598	Midtown Office Supplies, Inc.	11/20/2019 0:00	\$ 183.00	Commodity	N/A		
23600	Reitdesign Inc	11/20/2019 0:00	\$ 1,537.00	Commodity	N/A		
23603	Tristate Filter & Hvac Supplies	11/21/2019 0:00	\$ 57.00	Commodity	N/A		
23604	3 Gals Industrial Llc	11/21/2019 0:00	\$ 978.00	Commodity	N/A		
23606	Tristate Filter & Hvac Supplies	11/21/2019 0:00	\$ 4,955.00	Commodity	N/A		
23613	Sheraden Lighting & Electrical Prod Corp	11/22/2019 0:00	\$ 437.00	Commodity	N/A		
23616	Sid'S Supply Company Inc	11/22/2019 0:00	\$ 115.00	Commodity	N/A		
23617	3 Gals Industrial Llc	11/22/2019 0:00	\$ 828.00	Commodity	N/A		
23620	Epaul Dynamics	11/22/2019 0:00	\$ 414.00	Commodity	N/A		
23632	Edge Electronics, Inc	11/25/2019 0:00	\$ 825.00	Commodity	N/A		
23634	Jamore Db	11/25/2019 0:00	\$ 854.00	Commodity	N/A		
23635	Reitdesign Inc	11/25/2019 0:00	\$ 1,504.00	Service	N/A		
23636	Sid'S Supply Company Inc	11/26/2019 0:00	\$ 183.00	Commodity	N/A		
23640	Midtown Office Supplies, Inc.	11/26/2019 0:00	\$ 35.00	Commodity	N/A		
23641	Midtown Office Supplies, Inc.	11/26/2019 0:00	\$ 160.00	Commodity	N/A		
23643	Tristate Filter & Hvac Supplies	11/27/2019 0:00	\$ 982.00	Commodity	N/A		
23644	Sid'S Supply Company Inc	11/27/2019 0:00	\$ 1,041.00	Commodity	N/A		
23647	Edge Electronics, Inc	12/2/2019 0:00	\$ 266.00	Commodity	N/A		
23648	Sid'S Supply Company Inc	12/2/2019 0:00	\$ 350.00	Commodity	N/A		
23652	Edge Electronics, Inc	12/2/2019 0:00	\$ 1,578.00	Commodity	N/A		
23655	Veteran Electrical Supply Inc	12/3/2019 0:00	\$ 767.00	Commodity	N/A		
23660	Midtown Office Supplies, Inc.	12/4/2019 0:00	\$ 443.00	Commodity	N/A		
23661	3 Gals Industrial Llc	12/4/2019 0:00	\$ 773.00	Commodity	N/A		
23662	Veteran Electrical Supply Inc	12/4/2019 0:00	\$ 671.00	Commodity	N/A		
23663	Sid'S Supply Company Inc	12/4/2019 0:00	\$ 205.00	Commodity	N/A		
23664	Epaul Dynamics	12/4/2019 0:00	\$ 1,583.00	Commodity	N/A		
23666	Midtown Office Supplies, Inc.	12/4/2019 0:00	\$ 81.00	Service	N/A		
23667	Sid'S Supply Company Inc	12/4/2019 0:00	\$ 310.00	Service	N/A		
23668	3 Gals Industrial Llc	12/4/2019 0:00	\$ 179.00	Commodity	N/A		
23677	Veteran Electrical Supply Inc	12/6/2019 0:00	\$ 470.00	Commodity	N/A		
23679	Tristate Filter & Hvac Supplies	12/6/2019 0:00	\$ 1,676.00	Commodity	N/A		
23684	Montana Datacom, Inc.	12/9/2019 0:00	\$ 4,434.00	Commodity	N/A		
23685	Midtown Office Supplies, Inc.	12/10/2019 0:00	\$ 612.00	Commodity	N/A		
23687	L.B. Electric Supply Co., Inc.	12/10/2019 0:00	\$ 1,074.00	Commodity	N/A		
23688	Sid'S Supply Company Inc	12/10/2019 0:00	\$ 308.00	Commodity	N/A		
23698	3 Gals Industrial Llc	12/10/2019 0:00	\$ 296.00	Commodity	N/A		
23699	Tristate Filter & Hvac Supplies	12/10/2019 0:00	\$ 335.00	Service	N/A		
23701	L.B. Electric Supply Co., Inc.	12/11/2019 0:00	\$ 378.00	Commodity	N/A		
23717	Tristate Filter & Hvac Supplies	12/12/2019 0:00	\$ 4,978.00	Commodity	N/A		
23720	L.B. Electric Supply Co., Inc.	12/12/2019 0:00	\$ 340.00	Commodity	N/A		
23721	Tristate Filter & Hvac Supplies	12/12/2019 0:00	\$ 559.00	Commodity	N/A		
23729	Midtown Office Supplies, Inc.	12/12/2019 0:00	\$ 506.00	Commodity	N/A		
23730	Sid'S Supply Company Inc	12/13/2019 0:00	\$ 1,660.00	Commodity	N/A		
23735	Tristate Filter & Hvac Supplies	12/16/2019 0:00	\$ 1,214.00	Commodity	N/A		
23737	3 Gals Industrial Llc	12/16/2019 0:00	\$ 583.00	Commodity	N/A		
23738	Sid'S Supply Company Inc	12/16/2019 0:00	\$ 6,348.00	Commodity	N/A		
23741	Veteran Electrical Supply Inc	12/16/2019 0:00	\$ 3,825.00	Commodity	N/A		
23742	Sheraden Lighting & Electrical Prod Corp	12/16/2019 0:00	\$ 2,878.00	Commodity	N/A		
23743	Sid'S Supply Company Inc	12/16/2019 0:00	\$ 648.00	Commodity	N/A		
23746	Epaul Dynamics	12/16/2019 0:00	\$ 6,965.00	Commodity	N/A		
23749	3 Gals Industrial Llc	12/17/2019 0:00	\$ 229.00	Commodity	N/A		
23756	Sid'S Supply Company Inc	12/18/2019 0:00	\$ 1,603.00	Commodity	N/A		
23759	Sid'S Supply Company Inc	12/18/2019 0:00	\$ 843.00	Commodity	N/A		
23760	Sheraden Lighting & Electrical Prod Corp	12/18/2019 0:00	\$ 530.00	Commodity	N/A		
23762	Sid'S Supply Company Inc	12/19/2019 0:00	\$ 2,397.00	Commodity	N/A		

23763	Sid'S Supply Company Inc	12/19/2019 0:00	\$ 199.00	Commodity	N/A		
23770	Veteran Electrical Supply Inc	12/19/2019 0:00	\$ 505.00	Commodity	N/A		
23771	Sheraden Lighting & Electrical Prod Corp	12/19/2019 0:00	\$ 4,275.00	Commodity	N/A		
23774	3 Gals Industrial Llc	12/20/2019 0:00	\$ 928.00	Commodity	N/A		
23775	Jamore DbA Republic Office Supply	12/20/2019 0:00	\$ 7,555.00	Commodity	N/A		
23778	Sid'S Supply Company Inc	12/26/2019 0:00	\$ 56.00	Commodity	N/A		
23785	Sid'S Supply Company Inc	12/27/2019 0:00	\$ 597.00	Commodity	N/A		
23786	3 Gals Industrial Llc	12/27/2019 0:00	\$ 841.00	Commodity	N/A		
23787	Epaul Dynamics	12/27/2019 0:00	\$ 712.00	Commodity	N/A		
23788	3 Gals Industrial Llc	12/27/2019 0:00	\$ 1,962.00	Commodity	N/A		
23789	Veteran Electrical Supply Inc	12/27/2019 0:00	\$ 508.00	Commodity	N/A		
23792	Sheraden Lighting & Electrical Prod Corp	12/31/2019 0:00	\$ 2,937.00	Commodity	N/A		
23793	Jamore DbA Republic Office Supply	12/31/2019 0:00	\$ 913.00	Commodity	N/A		
23795	Edge Electronics, Inc	12/31/2019 0:00	\$ 994.00	Commodity	N/A		
23796	Sid'S Supply Company Inc	12/31/2019 0:00	\$ 397.00	Commodity	N/A		
23797	Tristate Filter & Hvac Supplies	12/31/2019 0:00	\$ 291.00	Commodity	N/A		
23798	Epaul Dynamics	12/31/2019 0:00	\$ 805.00	Commodity	N/A		
23800	Epaul Dynamics	1/2/2020 0:00	\$ 851.00	Commodity	N/A		
23801	Schoeman Updike Kaufman & Gerber Llp	1/2/2020 0:00	\$ 100,000.00	Service	N/A		
23814	3 Gals Industrial Llc	1/2/2020 0:00	\$ 4,096.00	Commodity	N/A		
23815	3 Gals Industrial Llc	1/2/2020 0:00	\$ 1,005.00	Commodity	N/A		
23816	Empire Electronics	1/2/2020 0:00	\$ 3,029.00	Commodity	N/A		
23817	Sid'S Supply Company Inc	1/3/2020 0:00	\$ 1,800.00	Commodity	N/A		
23818	Sid'S Supply Company Inc	1/3/2020 0:00	\$ 734.00	Commodity	N/A		
23820	3 Gals Industrial Llc	1/6/2020 0:00	\$ 693.00	Commodity	N/A		
23821	3 Gals Industrial Llc	1/6/2020 0:00	\$ 1,343.00	Commodity	N/A		
23826	Midtown Office Supplies, Inc.	1/7/2020 0:00	\$ 199.00	Commodity	N/A		
23835	3 Gals Industrial Llc	1/8/2020 0:00	\$ 1,901.00	Commodity	N/A		
23837	3 Gals Industrial Llc	1/8/2020 0:00	\$ 806.00	Commodity	N/A		
23839	Sid'S Supply Company Inc	1/8/2020 0:00	\$ 1,029.00	Commodity	N/A		
23840	Edge Electronics, Inc	1/8/2020 0:00	\$ 181.00	Commodity	N/A		
23843	L.B. Electric Supply Co., Inc.	1/8/2020 0:00	\$ 4,706.00	Commodity	N/A		
23844	Tristate Filter & Hvac Supplies	1/8/2020 0:00	\$ 620.00	Commodity	N/A		
23845	Edge Electronics, Inc	1/8/2020 0:00	\$ 274.00	Commodity	N/A		
23846	Veteran Electrical Supply Inc	1/8/2020 0:00	\$ 780.00	Commodity	N/A		
23847	Epaul Dynamics	1/8/2020 0:00	\$ 1,105.00	Commodity	N/A		
23849	Reitdesign Inc	1/9/2020 0:00	\$ 827.00	Service	N/A		
23855	Reitdesign Inc	1/9/2020 0:00	\$ 5,141.00	Service	N/A		
23860	Signs And Decal Corp	1/9/2020 0:00	\$ 4,950.00	Commodity	N/A		
23865	Midtown Office Supplies, Inc.	1/10/2020 0:00	\$ 187.00	Commodity	N/A		
23871	Sid'S Supply Company Inc	1/10/2020 0:00	\$ 120.00	Commodity	N/A		
23874	Sid'S Supply Company Inc	1/14/2020 0:00	\$ 843.00	Commodity	N/A		
23875	Edge Electronics, Inc	1/14/2020 0:00	\$ 7,566.00	Commodity	N/A		
23884	Sid'S Supply Company Inc	1/16/2020 0:00	\$ 156.00	Commodity	N/A		
23886	L.B. Electric Supply Co., Inc.	1/16/2020 0:00	\$ 1,883.00	Commodity	N/A		
23888	Epaul Dynamics	1/16/2020 0:00	\$ 145.00	Commodity	N/A		
23891	Signs And Decal Corp	1/16/2020 0:00	\$ 1,130.00	Commodity	N/A		
23892	3 Gals Industrial Llc	1/17/2020 0:00	\$ 425.00	Commodity	N/A		
23894	Epaul Dynamics	1/17/2020 0:00	\$ 391.00	Commodity	N/A		
23895	Epaul Dynamics	1/17/2020 0:00	\$ 110.00	Commodity	N/A		
23898	Veteran Electrical Supply Inc	1/21/2020 0:00	\$ 2,800.00	Commodity	N/A		
23901	Veteran Electrical Supply Inc	1/21/2020 0:00	\$ 3,990.00	Commodity	N/A		
23902	Sheraden Lighting & Electrical Prod Corp	1/21/2020 0:00	\$ 16,453.00	Commodity	N/A		
23909	Sheraden Lighting & Electrical Prod Corp	1/22/2020 0:00	\$ 417.00	Commodity	N/A		
23910	Veteran Electrical Supply Inc	1/22/2020 0:00	\$ 2,300.00	Commodity	N/A		
23911	Veteran Electrical Supply Inc	1/22/2020 0:00	\$ 17,250.00	Commodity	N/A		
23912	Tristate Filter & Hvac Supplies	1/22/2020 0:00	\$ 1,430.00	Commodity	N/A		
23913	Sid'S Supply Company Inc	1/22/2020 0:00	\$ 2,364.00	Commodity	N/A		
23914	Veteran Electrical Supply Inc	1/22/2020 0:00	\$ 1,546.00	Commodity	N/A		
23915	Midtown Office Supplies, Inc.	1/22/2020 0:00	\$ 418.00	Commodity	N/A		

23926	Veteran Electrical Supply Inc	1/23/2020 0:00	\$ 2,037.00	Commodity	N/A		
23927	Veteran Electrical Supply Inc	1/23/2020 0:00	\$ 1,010.00	Commodity	N/A		