

Thank You

You can also be a GHA Procurement Partner

Vendors

BPA (Blanket Purchase Agreements) NOTE: All passed 3/2012; Res #2610	LOCATION	DESCRIPTION	PAYMENTS 7/1/11 - PRESENT	TOTAL PAYMENTS
A&H Electric	Galveston	Electrical Service	\$14,137.00	\$195,835.00
A-1 Fire Equipment	Galveston	Fire Exting. Inspection	\$0.00	\$0.00
Anytime Lock & Safe	Galveston	Locksmith	\$254.00	\$719.00
Bay Electric	Galveston	Electrical Parts/Supplies	\$886.00	\$1,087.00
Big Brothers	Galveston	Tire Service	\$0.00	\$425.00
Binswanger Glass	Galveston	Glass	\$53.00	\$26,108.00
Carlos Tire Shop	Galveston	Tire Service	\$278.00	\$799.00
Car Parts & Equipment	Galveston	Automotive Supplies	\$0.00	\$511.00
Chalmers Hardware	Galveston	Hardware/Supplies	\$627.00	\$9,140.00
City Electrical Supply	Galveston	Electrical Service/Supplies	\$3,806.00	\$15,735.00
Elliott Electrical Supply	Galveston	Electrical Parts/Supplies	\$27.00	\$27.00
Fat Cat Enterprises	Galveston	Janitorial Service	\$0.00	\$112,895.00
Galveston Battery/Electric	Galveston	Vehicle Maintenance	\$753.00	\$225.00
Galveston Flooring, Paint, Etc.	Galveston	Flooring/Paint Supplies	\$0.00	\$4,038.00
Gately Paper Co.	Galveston	Janitorial Supplies	\$767.00	\$1,900.00
Hygenia Chemicals	Galveston	Janitorial Supplies	\$252.00	\$252.00
Ideal Lumber	Galveston	Lumber/Hardware	\$3,849.00	\$31,332.00
Island Glass	Galveston	Glass/Emergency Repair	\$9,649.00	\$11,562.00
Island Muffler	Galveston	Vehicle Repair	\$0.00	\$170.00
Kleen Janitorial	Galveston	Janitorial Supplies	\$15,444.00	\$121,566.00
Kwik Kar	Galveston	Vehicle Maint/Supplies	\$0.00	\$70.00
Light Bulb Connexion	Galveston	Electrical Supplies	\$2,892.00	\$23,485.00
Lister Plumbing	Galveston	Plumbing Repairs	\$10,315.00	\$71,197.00
M&M Appliance	Galveston	Appliance Repairs	\$5,252.00	\$89,367.00
R/T Exhaust	Galveston	Vehicle Maintenance	\$116.00	\$1,156.00
Republic Auto Parts	Galveston	Automotive Supplies	\$325.00	\$3,468.00
RT Tire Service	Galveston	Tire Service	\$157.00	\$522.00
Sherwin Williams	Galveston	Paint/Supplies	\$24,213.00	\$136,527.00
Solar Supply	Galveston	A/C Parts/Supplies	\$5,628.00	\$51,541.00
Standard Auto Parts	Galveston	Automotive Supplies	\$239.00	\$5,005.00
Steve's Warehouse Tires	Galveston	Tire Service	\$264.00	\$4,704.00
Turner's Car Shampoo	Galveston	Automotive Cleaning	\$355.00	\$2,425.00
Vito Automotive	Galveston	Vehicle Repair	\$0.00	\$315.00
Will-Do	Galveston	Carpentry	\$6,810.00	\$26,935.00
West End Cycle	Galveston	Locksmith	\$257.00	\$2,292.00
West End Electric	Galveston	Electrical Service	\$0.00	\$1,230.00
TOTAL BPA's - GALVESTON			\$107,605.00	\$954,565.00

BPA's	LOCATION	DESCRIPTION	PAYMENTS 7/1/11 - PRESENT	TOTAL PAYMENTS
CED Credit	La Marque	Electrical Parts/Supplies	\$0.00	\$0.00
Century Air Conditioning	Houston	A/C Parts/Supplies	\$0.00	\$3,419.00
Coburn's Galveston	Beaumont	Hardware/Supplies	\$3,450.00	\$85,964.00
Door Control Services	Ben Wheeler	Door Repair/On-site	\$4,891.00	\$8,133.00
Moore Supply	Dallas	Plumbing Supplies	\$0.00	\$4,835.00
Andres Valencia	Houston	Carpentry	\$0.00	\$58,958.00
Siemens-Fire Division	Houston	Fire Alarm Maint.	\$22,345.00	\$150,488.00
Southern Plains & Power	Houston	Generator Maint.	\$1,648.00	\$15,667.00
Tidal Electric District	La Marque	Electrical Supplies	\$33.00	\$1,323.00
TOTAL BPA's - OUTSIDE GALVESTON			\$32,367.00	\$328,787.00
GRAND TOTAL BPA's			\$139,972.00	\$1,283,352.00

NOTE: NO PAYMENTS SHOWN BEFORE 5/07 BECAUSE BEGAN USING NEW FINANCIAL SOFTWARE AT THAT TIME

CONTRACTS

NAME OF CONTRACT

M.J. Naschke
EJP
McCormack, Baron, Salazar, Inc.

Georgia State University
Tramonte, Tramonte, Bastien & Urbani
Coats/Rose
Deem Realty
D. Samuels & Assoc.
Family Service Center

Bay Area Environmental
Charles Rencher Investments
Guess Group, Inc.
ERC Environmental
Tolunay-Wong Eng.

GRAND TOTAL OPEN

NAME OF CONTRACT CONSULTANTS

Houston-Galveston Area Council
UTMB - CEHD
John Manuel
Home Depot, Inc.

Mikada Cabinets

GRAND TOTAL CLOSED

DESCRIPTION

DESCRIPTION	PAYMENTS 7/1/11 - PRESENT	TOTAL PAYMENTS
PR - Media Consult	\$19,341.00	\$20,966.00
Technical Assist	\$144,365.00	\$210,109.00
Master Development Analysis of Subsidized housing	\$501,932.00	\$501,932.00
Legal - Comprehensive	\$37,292.00	\$37,292.00
Legal - Specialized	\$102,016.00	\$308,706.00
Rental Svc - ICC	\$104,676.00	\$149,010.00
Section 3 Train	\$0.00	\$0.00
LIPH& DHAP	\$0.00	\$0.00
Phase I & Limited	\$16,739.00	\$16,739.00
Phase II	\$13,293.00	\$107,783.00
Appraisal Services	\$3,600.00	\$3,600.00
Real Estate Brokerage	\$36,500.00	\$36,500.00
Environ. Assessment	\$7,500.00	\$7,500.00
Environ. Assessment	\$119,500.00	\$125,350.00
Broad Review		
TOTAL	\$1,106,754.00	\$1,525,487.00

DESCRIPTION	PAYMENTS 7/1/11 - PRESENT	TOTAL PAYMENTS
Planning/Feasibility	\$45,063.00	\$45,063.00
AFFH	\$55,113.00	\$55,113.00
Engineering	\$38,250.00	\$218,250.00
Countertops	\$57,110.00	\$57,110.00
Kitchen & Bath Cabinets	\$91,341.00	\$91,341.00
TOTAL	\$286,877.00	\$466,877.00

Total Payment \$17,703,137.88

Top 50 Landlords

Graber Family Partnership	\$1,002,961.00
Carellon Courtyard Apartments & Guest Suites	\$831,815.00
Villa Marina Apartments LP	\$667,112.00
Charna Graber Real Estate	\$608,381.00
Oaks Of Hitchcock	\$599,178.00
Bent Oaks Apartments	\$466,916.00
Deem Realty	\$463,358.00
Pedro A. Aguilar	\$459,026.00
Great Scott Enterprises	\$439,336.00
Kensington Place	\$415,282.00
George H. Wood	\$389,370.00
Apartments Galveston	\$381,094.20
RePac Limited Partnership DBA Gulfwinds Apartment	\$377,926.00
Pine Forest Apartments	\$360,214.00
Frank Ramos	\$347,689.00
Realty Executives Advantage	\$340,482.00
Jordan Cove Apartments	\$333,647.00
Luis A. Cavazos	\$330,393.00
Flippers R Us	\$303,818.00
Baypointe Apartments L.P	\$274,014.00
Repac Limited Partnership DBA William B Travis	\$264,467.00
Carriage Conversion Project LLC	\$261,199.00
The Mansion At Moses Lake	\$210,618.32
Valmire LLC	\$207,910.00
Woman Inc.	\$204,653.00
Green Meadows Apartments	\$198,019.00
Ashton Place Apartments	\$198,017.33
Yishlam dba Colonial Square	\$196,464.00
Greg Helgeson	\$193,770.00
Mainland Crossing Apts	\$192,985.00
Oleander Villas	\$186,270.00
Monet Properties Lc.	\$185,327.00
Barclay Apartments LLC	\$174,625.00
Richard Denson	\$168,827.00
University Place	\$156,512.00
Joe Murphy	\$156,497.00
Vasilis Papavasiliou	\$151,554.00
Irasema Galvan	\$147,838.00
Fedro Custom Homes	\$146,373.00
Beatrice E. Murphree	\$144,314.03
Doyle Murphree	\$141,320.00
Nez River, LLC	\$139,468.00
Hettig Mgmt Corp for Almeda Park Apts	\$136,277.00
The Haven at South Shore, LP	\$134,242.00
Gerardo Davila	\$132,113.00
Mark H. Gartrell	\$131,777.00
Island Bay Resort Apartments	\$124,895.00
George Zendehtel	\$117,559.00
Ora Fields	\$115,760.00
Charna Properties, LTD	\$115,759.00
GRAND TOTAL	\$14,427,421.88

