

## As of APRIL 2021

NOTIFICATION DATE	CONTRACT#	VENDOR	DESCRIPTION	PROCEED	EXPIRATION	VALUE
	100509	782-784 Ocean, LLC	Project Based-Voucher Administration	8/1/2019	7/31/2024	-
10/26/2021	101367	Allied Fire & Safety Equipment	Fire Pump Inspection, Maintenance & Repair	2/24/2020	2/23/2022	\$46,000.00
5/1/2024	101497	Andrena Inc	WIFI Solution Services	8/5/2021	8/4/2024	-
7/25/2021	101447	Anthony Hofmann	Stenography Service	11/23/2020	11/22/2021	\$6,000.00
5/8/2020	101244	B & B Excavating	Equipment Rental & Concrete Repair	9/6/2018	9/5/2020	\$200,000.00
8/11/2022	101465	Beucler Tree Experts	Aerial Truck Rental	12/10/2020	12/9/2022	\$40,000.00
2/13/2022	101501	BGI Resources International	Mitigation of Lead Paint Hazard	6/14/2021	6/13/2022	\$325,000.00
6/2/2021	101438	Boys & Girls Clubs of Hudson County	Comprehensive Afterschool Program	10/8/2020	9/30/2021	\$123,153.24
5/3/2025	101444	Bridgeway Rehabilitation Services	Housing Quality Standard Inspection	9/1/2020	8/31/2025	-
3/16/2022	101391	C. Dougherty & Co, Inc	Welding Services	7/15/2019	7/14/2022	\$40,000.00
3/16/2022	101404	C. Dougherty & Co, Inc	Boiler Tube Replacement	7/15/2019	7/14/2022	\$20,000.00
6/15/2021	101057	Caldwell & Gregory	Laundry Equipment & Service	10/14/2016	10/13/2021	-
10/6/2021	101452	Chasan Lamparello Mallon Cappuzo	Employment & Labor Counsel	24/2021	2/3/2022	\$20,000.00
8/12/2021	101186	City Electric Supply, Inc	Electrical Supplies	12/10/2019	12/9/2021	\$47,903.41
4/2/2022	101422	City of Jersey City	On-Duty Police Service	8/1/2020	7/31/2022	\$175,000.00
7/11/2022	101491	City of Jersey City	Roll-Off Container Service	11/9/2020	11/8/2022	\$170,000.00
12/31/2036	100312	City of Jersey City	Roof Lease Agreement- 3 New Hackman Drive	5/1/2007	4/30/2037	-
4/3/2022	101511	Clarke Caton Hintz	Architectural & Engineering Services	8/2/2021	8/1/2022	\$40,000.00
10/6/2021	101449	Cleary Giacobbe Alfieri Jacobs	General Counsel	2/4/2021	2/3/2022	\$40,000.00
10/6/2021	101453	Cleary Giacobbe Alfieri Jacobs	Employment & Labor Counsel	24/2021	2/3/2022	\$5,000.00
11/22/2021	101476	Comcast	Internet Services	2/23/2021	3/22/2022	-
3/2/2022	101310	Comcast Business	Provide Dedicated Internet Service	7/1/2019	6/30/2022	\$52,286.04
1/31/2026	100681	Comcast Of Jersey City	Infrastructure Upgrades at Arlington, Berry Gardens, Dwight St. and 254 Bergen	6/30/2016	5/31/2026	-
10/2/2021	100733	Comcast Of Jersey City	Maintenance & Upgrade of Cable Communication- Curries Woods	1/31/2012	1/30/2022	-
3/1/2026	101516	Comcast Of Jersey City	Infrastructure Upgrades: Booker T. Washington, Curries Woods, Holland, Hudson & Marion Gardens	6/30/2016	6/29/2026	-
10/31/2021	101467	Comport Consulting Corp	Hardware Maintenance for Servers	3/1/2020	2/28/2022	\$7,896.00
3/9/2022	101510	Concentra	Pre-Employment Physical & Special Needs Exams	7/8/2021	7/7/2022	\$14,865.00
9/2/2022	101327	Constellation NewEnergy	Electricity Supplier	1/1/2020	12/31/2022	-
7/30/2022	101441	Continental Flooring	Furnish & Delivery of Floor Tiles & Accessories	11/28/2020	11/27/2022	\$202,625.00

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10/3/2021	101475	Corporate Employee Benefits	Boiler & Machinery Insurance	2/1/2021	1/31/2022	\$34,809.52
12/27/2021	101370	D & S Appliance	Furnishing & Delivery of Major Appliances	4/27/2020	4/26/2022	\$769,685.00
3/10/2021	101225	Department of Public Works	Fuel Oil for JCHA Motor Vehicles	7/9/2018	7/8/2021	\$26,250.00
5/13/2023	101245	Document Solutions	Lease of Multi-Function Copier/Printer	9/11/2018	9/10/2023	\$172,730.40
6/18/2021	101431	Duncan Hardware Inc	Furnishing & Delivery of Plumbing Supplies	10/26/2020	10/25/2021	\$228,578.96
6/21/2021	101432	Emphasys Software	Annual Maintenance of Network	11/1/2020	10/30/2021	\$128,903.13
	101152	Emphasys Software	UPCS Inspection Software	7/11/2017	-	\$40,000.00
10/6/2021	101450	Eric M. Bernstein	General Counsel	24/2021	2/3/2022	\$10,000.00
10/6/2021	101455	Eric M. Bernstein	Employment & Labor Counsel	24/2021	2/3/2022	\$5,000.00
10/6/2021	101462	Eric M. Bernstein	Development Counsel	24/2021	2/3/2022	\$2,500.00
1/3/2022	101373	F.W. Webb d/b/a Grant Supply	Furnishing & Delivery of Tubwalls & Window Kits	5/4/2020	5/3/2022	\$116,574.00
4/17/2022	101520	Ferguson Enterprises	Miscellaneous Emergency Plumbing Supplies	8/16/2021	8/15/2022	\$6,000.00
5/4/2022	101517	Ferguson Enterprises	Furnishing & Delivery of Hot Water Heaters	9/2/2021	9/1/2022	\$31,593.70
3/18/2020	101153	Financial Asset Management	Debt Collection Service	7/17/2017	7/16/2020	-
6/2/2023	101518	FM Generator	Emergency Generator Service-All JCHA Sites	10/1/2021	9/30/2023	\$51,100.00
10/31/2021	101337	Fyr Fyter Sales & Service	Repair & Maintenance of Fire Suppression Systems And Fire Extinguishers	3/1/2020	2/28/2022	\$6,000.00
10/12/2021	101364	Garden State Building Supply	Furnishing & Delivery of Solid Core Doors	2/10/2020	2/9/2022	\$32,604.00
6/4/2022	101435	Garden State Environmental	Right To Know & PEOSH/HCS, Compliance & Training	10/3/2020	10/2/2022	\$15,250.00
10/31/2021	101504	Garden State Episcopal CDC	Provide Affordable Housing & Homeless Assistant Support Under The Continuum of Care (COC) Program	3/1/2020	2/28/2022	\$408,046.00
5/3/2025	101443	Garden State Episcopal CDC	Voucher Administration-811 Mainstream	9/1/2020	8/31/2025	-
4/17/2022	101519	General Plumbing Supply	Miscellaneous Emergency Plumbing Supplies	8/16/2021	8/15/2022	\$6,000.00
-	101154	Global Software, LLC	Software Product, Service & Maintenance	7/31/2017	-	\$15,756.00
12/1/2022	101477	GoDaddy	Internet Licenses	4/1/2021	3/30/2022	\$1,234.71
1/17/2022	101487	Grainger	Blanket Contract-Miscellaneous Heating Supplies	5/18/2021	5/17/2022	\$6,000.00
7/25/2025	100675	Grant Capital Management, Inc.	Financing of Energy Performance Contract	11/23/2010	11/22/2025	\$8,500,000.00
10/31/2023	101305	Greater Bergen Community Action	Lease Agreement-Marion Gardens	3/1/2019	2/28/2024	\$14,400.00
5/3/2024	101309	Greater Bergen Community Action	Lease Agreement-Curries Woods	9/1/2019	8/31/2024	\$56,400.00

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5/16/2022	101234	Haig Service Corporation	Fire Alarm Monitoring	9/14/2020	9/13/2022	\$23,880.00
7/3/2021	101314	Haig Service Corporation	Burglar Alarm Monitoring & Maintenance	11/1/2021	10/31/2023	\$8,360.00
6/18/2021	101408	HD Supply Solution	Furnishing & Delivery of Kitchen Cabinets & Related Materials	10/26/2020	10/25/2021	\$100,00.00
10/5/2021	101472	Here Rental	Tool Rental	2/3/2021	2/2/2022	\$5,000.00
10/31/2021	101503	Hoboken Shelter	Provide Affordable Housing & Homeless Assistant Support Under The Continuum of Care (COC) Program	3/1/2020	2/28/2022	\$360,832.00
1/2/2022	101488	Ideal Plumbing Supply	Blanket Contract-Miscellaneous Plumbing Supplies	5/3/2021	5/2/2022	\$8,000.00
8/12/2021	101185	Independent Hardware, Inc	Locks & Door Hardware	12/10/2019	12/9/2021	\$24,286.28
6/2/2023	100492	Jersey City Episcopal Community Development Corporation	Project Based-Voucher Administration	10/1/2008	9/30/2023	-
8/2/2023	100494	Jersey City Episcopal Community Development Corporation	Project Based-Voucher Administration	12/1/2008	11/30/2023	-
1/18/2031	101499	Jersey City Municipal Utilities Authority	Repair, Maintenance & Cleaning of Sewer Lines	5/19/2021	5/18/2031	\$45,000.00
10/27/2022	101279	Jersey Power Equipment	Power Equipment Repair & Maintenance Service	2/25/2019	2/24/2023	\$30,000.00
7/14/2022	101442	Jersey State Controls	Repair & Replacement of Andover Equipment, Technical Support & Training	11/12/2020	11/11/2022	\$36,000.00
8/4/2022	101464	Jewel Electrical	Furnishing & Delivery of Electrical Supplies	12/3/2020	12/2/2022	\$30,000.00
9/6/2020	100647	JP Affordable Housing, Inc	Project Based-Voucher Administration	1/5/2011	1/4/2021	-
9/1/2023	100496	JP Affordable Housing, Inc	Project Based-Voucher Administration	1/7/2009	12/30/2023	-
4/3/2022	101512	Kitchen & Associates	Architectural & Engineering Services	8/2/2021	8/1/2022	\$40,000.00
4/2/2023	101418	Kronos SaaShr, Inc	Human Resource Information Management System & Payroll Service	8/1/2020	7/31/2023	\$159,654.40
4/3/2022	101513	LAN Associates	Architectural & Engineering Services	8/2/2021	8/1/2022	\$40,000.00
1/9/2023	101489	Language Line Services	Language Interpretation Services	5/10/2021	5/9/2023	\$6,000.00
3/13/2022	101507	Lew Corporation	HUD Lead Risk Assessment & Related Services	7/12/2021	7/11/2022	\$120,000.00
4/2/2021	101055	LifeStation, Inc	Wireless Call-For-Aid: Curries Woods	8/1/2016	7/31/2021	\$45,350.00
12/1/2022	101366	LifeStation, Inc	Installation, Monitoring & Maintenance of Wireless Call-For-Aid System-Berry Gardens	4/1/2020	3/31/2023	\$94,981.60
10/6/2021	101454	Lite Depalma Greenberg	Employment & Labor Counsel	24/2021	2/3/2022	\$5,000.00
7/25/2023	101448	Logan Towing	Towing Services	11/23/2020	11/22/2023	\$6,000.00
4/3/2022	101514	LS Engineering	Architectural & Engineering Services	8/2/2021	8/1/2022	\$40,000.00
10/6/2021	101457	McManimon Scotland Baumann	Revitalization Counsel	24/2021	2/3/2022	\$10,000.00
10/6/2021	101460	Milber Makris Plousadis Seiden	Development Counsel	24/2021	2/3/2022	\$10,000.00
4/2/2022	101490	Millennium Communications Group	Back-Up & Data Recovery Services	8/1/2021	7/31/2022	\$14,904.00
4/11/2023	101419	Millennium Communications Group	Annual Maintenance for VOIP Phone & Network	8/10/2020	8/9/2023	\$62,502.08

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3/2/2024	101509	Millennium Communications Group	Monitor & Maintenance of JCHA Video Surveillance System	7/1/2021	6/30/2024	\$55,600.00
2/19/2025	101381	Millennium Communications Group	Switch Installation, Camera Configuration, License & Support	6/20/2020	6/19/2025	\$12,364.50
4/4/2022	101407	Mir Refinish	Bath Tub Reglaze & Resurface	8/3/2020	8/2/2022	\$24,000.00
7/3/2022	101254	Moosewood Tree Service	Tree Trimming & Related Service	11/1/2020	10/31/2022	\$64,000.00
8/2/2021	101440	Nathan Lane Agency	Comercial Auto & Excess Auto Liability Insurance	12/1/2020	11/30/2021	\$22,226.56
6/2/2022	101421	National Water Main Cleaning Co.	Cleaning for Sewer & Storm Ejector Pump Pits	10/1/2020	9/30/2022	\$15,000.00
10/6/2021	101459	Nee Plata Law	Revitalization Counsel	24/2021	2/3/2022	\$10,000.00
10/6/2021	101461	Nee Plata Law	Development Counsel	24/2021	2/3/2022	\$5,000.00
1/31/2023	101496	Nestle Waters of North America	Furnishing & Delivery of Bottled Water	6/1/2021	5/31/2023	\$6,000.00
8/15/2022	101376	New Jersey Public Housing Authority Joint Insurance Fund	Insurance	1/1/2020	12/30/2022	\$519,422.00
9/2/2022	101378	New Jersey Public Housing Authority Joint Insurance Fund	Workers Compensation Insurance Coverage	1/1/2020	12/31/2022	\$519,422.00
11/3/2020	101283	NW Financial Group	Rental Assistance Demonstration Consultant Service	3/4/2020	3/3/2021	\$15,000.00
4/11/2034	100986	Ocean Tower Associates	Rental Assistance Demonstration	7/6/2015	8/9/2034	\$108,274.72
10/12/2021	101354	Online Rental Exchange	Tenant Court Record Searches, Credit & Criminal History Report	2/10/2020	2/9/2022	\$50,000.00
8/2/2022	101446	Para-Plus Translation	Translation Service	12/1/2020	11/30/2022	\$6,000.00
	100988	Pennrose Properties	Revitalization Development Management	11/24/2008	-	
1/31/2021	100671	Pennrose Properties, LLC	Project Based Vouchers A Harry More Phase III	6/1/2011	5/31/2021	
10/13/2022	101369	Pest Shop Corp D/B/A Environmental Chemicals	Furnishing & Delivery of Exterminating Supplies	2/10/2020	2/9/2022	\$59,593.29
5/3/2026	101521	Pitney Bowes	Equipment Rental	9/1/2021	8/31/2026	\$13,910.40
10/31/2023	101326	Plymouth Rock Energy	Natural Gas Supplier	2/1/2020	1/31/2023	-
1/3/2022	101494	Polcari & Company	Fiscal & Compliance Audit of 254 Bergen Avenue (NJHMFA #1099)	8/1/2021	7/31/2022	\$7,200.00
1/3/2022	101495	Polcari & Company	Fiscal & Compliance Audit of Arlington Gardens (CPC #4138)	8/1/2021	7/31/2022	\$7,200.00
1/3/2022	101508	Polcari & Company	Independent Financial & Compliance Audit FYE 03/31/2021	9/1/2021	8/31/2022	\$34,100.00
2/23/2022	101506	PraxAir	Furnishing & Delivery of Acetylene Refill Tanks	6/22/2020	6/21/2022	\$3,000.00
5/2/2022	101430	Priority One Security	Security Guard Service-Berry Gardens & Curries Woods	8/31/2020	8/30/2022	\$740,000.00
7/14/2021	101333	Professional Reproductions	Reproduction & Blueprinting Services	11/12/2020	11/11/2021	\$25,000.00
10/6/2021	101456	Rainone Coughlin Minchello	Employment & Labor Counsel	24/2021	2/3/2022	\$5,000.00
10/6/2021	101463	Rainone Coughlin Minchello	Development Counsel	24/2021	2/3/2022	\$2,500.00
4/3/2022	101515	Remington & Vernick Engineers	Architectural & Engineering Services	8/2/2021	8/1/2022	\$40,000.00

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10/6/2021	101458	Reno & Cavanaugh	Revitalization Counsel	24/2021	2/3/2022	\$30,000.00
10/6/2021	101451	Ruderman Roth	Employment & Labor Counsel	24/2021	2/3/2022	\$40,000.00
7/3/2022	101265	Scientific Boiler Water Conditioning Co.	Boiler Chemical Water Treatment	11/1/2020	10/31/2022	\$20,300.00
8/2/2023	100495	Seed Corp. (Start Easy Eagle Dev.)	Voucher Based Program	11/30/2018	11/30/2023	-
5/9/2022	101429	Sherwin Williams	Furnishing & Delivery of Paint & Paint Supplies	9/7/2020	9/6/2022	\$68,000.00
5/3/2025	100674	Siemens Building Technologies, Inc.	Energy Performance Contract All JCHA Public Housing Developments	9/1/2010	8/31/2025	\$1,912,477.58
1/31/2023	101493	SMAC Corporation	Tuck-Pointing & Brick Work Repair & Maintenance	6/1/2021	5/31/2023	\$50,000.00
9/15/2020	101341	Sprague Resources, LLC	Furnishing & Delivery of #2 Fuel Oil	1/13/2020	1/13/2022	\$468,225.00
8/11/2022	101262	Starplast	Janitorial Supplies	12/10/2020	12/9/2022	\$24,063.19
	100503	Stegman Apartments	Project Based-Voucher Administration	9/1/2019	8/31/2024	-
3/16/2022	101392	Superior Welding Company	Welding Services	7/15/2019	7/14/2022	\$40,000.00
3/16/2022	101405	Superior Welding Company	Boiler Tube Replacement	7/15/2019	7/14/2022	\$20,000.00
6/2/2021	101486	Surach Electrical Contractors	Emergency Replacement of Fire Alarm Systems-Arlington Gardens	2/3/2021	9/30/2021	\$58,195.00
10/30/2021	101505	Surach Electrical Contractors	Access Control, CCTV, Fire Alarm, Burgular Alarm, Motor Pumps & Controls	2/28/2021	2/27/2022	\$6,000.00
1/3/2022	101374	Surach Electrical Contractors	Fire Alarm Inspection, Maintenance & Repair	5/4/2020	5/3/2022	\$40,000.00
8/2/2021	101336	Tele Tech Corp D/B/A Call Experts	Emergency Call Answering Service	12/1/2019	11/30/2021	\$5,400.00
10/31/2022	101473	Tele Tech Corp D/B/A Call Experts	Telephone Answering Services	3/1/2021	2/28/2023	\$7,200.00
10/31/2023	100534	The Michael's Development Company	Project Based-Voucher Administration	3/1/2019	2/28/2024	-
	101147	The Michael's Development Company	Revitalization Development Management	7/20/2009	-	
7/3/2022	101329	The Nelrod Group	Blanket Contract-Rent Reasonability Studies	11/1/2019	10/31/2022	\$16,000.00
10/13/2021	101269	Thomson Reuters	Online Legal Resource Services	2/11/2019	2/10/2022	\$14,186.25
3/16/2022	101311	ThyssenKrupp Elevator Corp	Elevator Maintenance & Repair Service	7/15/2019	7/14/2022	\$366,000.00
8/2/2021	101334	T-Mobile USA	Cellular Services	12/1/2019	11/30/2021	\$25,000.00
7/17/2021	101445	Tsigonias Paint, Lumber & Building Supplies	Blanket Order-Miscellaneous Painting Supplies	11/17/2020	11/16/2021	\$6,000.00
3/2/2030	101020	Unico Towers	Voucher Administration	9/1/2015	6/30/2030	-
6/16/2022	101255	Unique Glass & Door	Glass Replacement Service	10/15/2018	10/14/2022	\$50,000.00
1/5/2022	101492	United Way of Hudson County	Housing & Supportive Services for Life Starts Programs I & II	5/6/2021	5/5/2022	\$50.00 PER INSPECT
5/8/2023	101320	Universal Electric Motor Service inc	Motor and Accessories Repair	9/6/2021	9/5/2023	\$46,000.00

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1/3/2022	101371	USA General Contractors	Roof Repair & Maintenance	5/4/2020	5/3/2022	\$80,000.00
3/1/2026	101044	Verizon	Infrastructure Upgrade-Marion Gardens	6/30/2016	6/29/2026	-
2/14/2020	100595	Verizon of New Jersey	Infrastructure Upgrades At All JCHA and Affordable Sites	6/14/2010	6/13/2020	
12/10/2023	100886	Verizon of New Jersey	Infrastructure Upgrades Curries Woods	4/9/2014	4/8/2024	
12/29/2021	101500	W.H. Connolly for Selective Insurance	Flood Insurance	4/29/2021	4/28/2022	
5/4/2023	100491	York Street Project	Project Based-Voucher Administration	10/1/2008	9/1/2023	-