

<b>Contract#</b>	<b>Vendor</b>	<b>Description</b>	<b>Proceed</b>	<b>Expiration</b>	<b>Initial Amount</b>	<b>Option Year Extension</b>	<b>Additional Amount</b>
101374	Surach Electrical Contractors	Fire Alarm Inspection, Maintenance & Repair	5/4/2020	5/3/2024	\$40,000.00	\$40,000.00	\$20,000.00
101683	William J. Guarini	Emergency Sewer Repair	5/15/2023	5/19/2023	\$75,318.02	NONE	NONE
101693	Surach Electrical Contractors	Various Emergency Elevator Electrical Work	1/31/2023	5/31/2023	\$19,902.22	NONE	NONE
101581	Continental Flooring	Furnishing & Delivery of Flooring Tiles & Accessories	6/2/2022	6/1/2023	\$134,522.62	-	NONE
101684	Murray Paving & Concrete	Various Aspects of Roof Repair	5/31/2023	6/9/2023	\$58,511.00	NONE	NONE
101694	Millennium Communications Group	Emergency Fiber Repair	6/15/2023	6/30/2023	\$48,280.00	NONE	NONE
101706	Altype Fire Door	Furnishing & Delivery Of Metal Doors	3/27/2023	7/11/2023	\$19,850.00	NONE	NONE
101600	HD Supply Solution	Furnishing & Delivery of Kitchen Cabinets & Related Materials	8/15/2023	8/14/2024	\$240,000.00	NONE	NONE
101681	National Fence Systems, Inc	Removal & Replacement of Driveway Sliding Gate & Motor	8/23/2023	8/25/2023	\$24,590.00	NONE	NONE
101717	Lenkris Trading <i>d/b/a</i> Crosstown Plumbing	Emergency Furnishing & Delivery of Boilers	7/12/2023	9/12/2023	\$96,585.45	NONE	NONE

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101762	RestoreCore, Inc	Emergency Cleaning & Remediation Services of Basement @ Marion Gardens	8/25/2023	9/20/2023	\$24,739.95	NONE	NONE
101698	Murray Paving & Concrete	Labor, Material & Equipment To Repair Basketball Court @ BTW	9/1/2023	9/30/2023	\$175,000.00	NONE	NONE
101703	Murray Paving & Concrete	Labor, Material & Equipment For Emergency Repair/Replacement Of Roofing, Soffits, Facia Gutters & Downspouts @ Curries Woods	9/1/2023	9/30/2023	\$18,670.00	NONE	NONE
101745	Empire Lumber & Millwork	Furnishing & Installation of Metal Doors of Curries Woods	2/1/2023	9/30/2023	\$45,996.50	NONE	NONE
101713	National Fence Systems, Inc	Emergency Removal & Replacement of Driveway Rear Sliding Gate & Motor	9/11/2023	10/10/2023	\$24,244.00	NONE	NONE
101715	RubberCycle Corporation	New Playground Turf @ Marion Gardens	10/30/2023	11/2/2023	\$172,352.80	NONE	NONE
101760	Murray Paving & Concrete	Emergency Repair of Underground Steam Pipes @ Marion Gardens	10/18/2023	11/2/2023	\$72,700.00	NONE	NONE

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101761	Superior Welding Company	Emergency Welding Services of Boilers @ Booker T. Washington, Holland Gardens, Hudson Gardens	10/17/2023	11/2/2023	\$95,000.00	NONE	NONE
101709	Empire Lumber & Millwork	Furnishing & Delivery of Entrance Doors @ Webb Apartments	9/1/2023	11/30/2023	\$62,675.80	NONE	NONE
101763	Hudson Heating Wholesaler, Inc	Furnishing & Delivery of Hot Water Heaters For Curries Woods	12/14/2023	1/16/2024	\$31,050.00	NONE	NONE
101305	Greater Bergen Community Action	Lease Agreement-Marion Gardens	3/1/2019	2/28/2024	\$14,400.00		
101758	Millennium Communications Group	Camera Installation, Security, Licenses & Support of Security Software	1/15/2024	3/15/2024	\$254,476.52	NONE	NONE
101661	Alamo Insurance Group, Inc	Risk Management Consultant Services	3/20/2023	3/19/2024	\$10,000.00	NONE	NONE
101617	Willow Run Construction	Fire Escape Inspections, Certification & Repair	4/1/2023	3/31/2024	\$100,000.00	NONE	NONE

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101711	Hoboken Shelter	Memorandum of Understanding To Provide Housing & Supportive Services Under The Continuum of Care (COC) Program	4/1/2023	3/31/2024	-	NONE	NONE
101568	Troller Electric	Emergency Electrical Repairs "As Needed"	4/7/2022	4/6/2024	\$25,000.00	NONE	NONE
100886	Verizon of New Jersey	Infrastructure Upgrades Curries Woods	4/9/2014	4/8/2024	-	-	-
101721	DMR Services	Townhouse Repairs For 176A Dwight Street	1/9/2024	4/8/2024	\$53,985.07	NONE	NONE
101751	On Point Construction & Demolition, LLC	Replacement of Mailbox Unit For Curries Woods	1/10/2024	4/9/2024	\$44,766.98	NONE	NONE
101561	Appliances Brokers Ltd	Furnishing & Delivery of Major Appliances	4/27/2023	4/26/2024	\$628,712.00	\$501,205.00	NONE
101666	Selective Insurance	Flood Insurance Coverage	4/29/2023	4/29/2024	\$78,827.00	NONE	NONE
101557	United Way of Hudson County	Housing Quality Standard Inspection	4/1/2022	4/30/2024	\$50.00 PER INSPECT	NONE	NONE
101665	Caroline Jennings	Policy Aide Consultant Services	5/1/2023	4/30/2024	\$6,600.00	NONE	NONE
101371	USA General Contractors	Roof Repair & Maintenance	5/4/2020	5/3/2024	\$80,000.00	\$80,000.00	NONE
101673	General Plumbing Supply	Blanket Contract For Miscellaneous Emergency Plumbing Supplies	5/12/2023	5/11/2024	\$17,500.00	NONE	NONE

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101563	City Electric Supply	Furnishing & Delivery of Electrical Supplies	5/12/2022	5/11/2024	\$73,265.25	\$36,358.40	NONE
101692	Hoboken Housing Authority	JCHA To Provide Housing Standard Quality Inspection	6/8/2023	5/31/2024	\$75.00-Per Inspec	NONE	NONE
101716	Surach Electrical Contractors	Blanket Contract For Intercom Systems	6/1/2023	5/31/2024	\$4,800.00	NONE	NONE
101752	National Fence Systems, Inc	New Entry Operator & Arms For Curries Woods	2/1/2024	5/31/2024	\$79,200.00	NONE	NONE
101570	F.W. Webb	Furnishing & Delivery of Tubwall Surround & Window Kits	6/2/2022	6/1/2024	\$130,500.00	-	-
101675	Polcari & Company	Fiscal & Compliance Audit For 254 Bergen (NJHMFA# 1099) FYE 03/31/2023	6/5/2023	6/4/2024	\$7,500.00	NONE	NONE
101676	Polcari & Company	Fiscal & Compliance Audit For Arlington Gardens (CPC# 4138) FYE 03/31/2023	6/5/2023	6/4/2024	\$7,500.00	NONE	NONE
101677	Polcari & Company	Independent Financial & Compliance Audit of All JCHA Programs For FYE 03/31/2023	6/5/2023	6/4/2024	\$35,400.00	NONE	NONE
101682	William J. Guarini	Blanket Contract For Emergency Plumbing & Sewer Services	6/14/2023	6/13/2024	\$20,000.00	NONE	NONE

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101685	Boys & Girls Clubs of Hudson County	Comprehensive Afterschool Program	9/11/2023	6/18/2024	\$83,589.03	-	-
101580	Linde Gas	Furnishing & Delivery of Refill Acetylene Tanks	6/20/2022	6/19/2024	\$3,000.00	NONE	NONE
101509	Millennium Communications Group	Monitor & Maintenance of JCHA Video Surveillance System	7/1/2021	6/30/2024	\$55,600.00	NONE	NONE
101592	T-Mobile USA	Cell Phone Services	7/1/2022	6/30/2024	\$45,000.00	NONE	NONE
101691	Public Housing Authorities Directors Association	Membership Fees	7/1/2023	7/1/2024	\$5,895.00	NONE	NONE
101686	William J. Guarini	Plumbing, HVAC & Sewer Maintenance Services	7/5/2023	7/4/2024	\$50,000.00	\$50,000.00	NONE
101688	Adobe Systems	Cloud Based Application	7/13/2023	7/12/2024	\$1,019.88	NONE	NONE
101392	Superior Welding Company	Welding Services	7/15/2019	7/14/2024	\$40,000.00		
100509	782-784 Ocean, LLC	Project Based-Voucher Administration	8/1/2019	7/31/2024	-		
101601	Tele Tech Corp D/B/A Call Experts	Emergency Phone Answering System	8/1/2022	7/31/2024	\$9,174.96		
101705	Bayonne Housing Authority	Memorandum of Understanding For The JCHA To Perform Housing Quality Inspections	8/1/2023	7/31/2024	\$3,500.00	NONE	NONE
101407	Mir Refinish	Bath Tub Reglaze & Resurface	8/3/2020	8/2/2024	\$24,000.00	\$24,000.00	\$26,400.00
101695	Language Line Services, Inc	Interpretation Services	8/4/2023	8/3/2024	\$6,000.00	NONE	NONE

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101696	Para-Plus Translation, Inc	Interpretation Services	8/4/2023	8/3/2024	\$6,000.00	NONE	NONE
101497	Andrena Inc	WIFI Solution Services	8/5/2021	8/4/2024	\$14,470.00	YES	NONE
101498	Starry, Inc	WIFI Solution Services	8/5/2021	8/4/2024	\$5,530.00	YES	NONE
101598	Magic Touch Construction	Blanket Contract For Emergency Plumbing & Sewer Services	8/8/2022	8/7/2024	\$50,000.00	NONE	NONE
101707	Ideal Supply Company	Furnishing & Delivery of Hot Water Heaters	8/17/2023	8/16/2024	\$37,110.00	NONE	NONE
101712	Robert Wood Johnson <i>d/b/a</i> CareStation Medical Group	Pre-Employment Physical & Special Needs Testing	8/17/2023	8/16/2024	\$14,655.00	NONE	NONE
101701	Zoom Video Communication	Annual Subscription	8/17/2023	8/17/2024	\$1,999.00	NONE	NONE
101605	Thomas Russo & Sons	Welding Services	8/23/2022	8/22/2024	\$4,800.00	NONE	NONE
101770	Schindler Elevator Corporation	Elevator Door Upgrades @ Webb Apartments	3/25/2024	8/24/2024	\$49,539.00	NONE	NONE
101718	Low Corporation	HUD Lead Risk Assessment & Related Services	8/28/2023	8/27/2024	\$110,000.00	\$30,000.00	NONE
101710	Ideal Supply Company	Blanket Contract For Miscellaneous Plumbing Supplies	8/31/2023	8/30/2024	\$6,600.00	NONE	NONE
100503	Stegman Apartments	Project Based-Voucher Administration	9/1/2019	8/31/2024	-	NONE	NONE
101309	Greater Bergen Community Action	Lease Agreement-Curries Woods	9/1/2019	8/31/2024	\$56,400.00	NONE	NONE

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101700	Millennium Communications Group	BackUp & Data Recovery Services	9/1/2023	8/31/2024	\$16,146.00	NONE	NONE
101704	Millennium Communications Group	Camera Installation & Support	9/1/2023	8/31/2024	\$329,421.92	NONE	NONE
101526	Brown & Brown	Dental Insurance Coverage	10/1/2021	9/30/2024	\$172,800.00	NONE	NONE
101435	Garden State Environmental	Right To Know & PEOSH/HCS, Compliance & Training	10/8/2022	10/7/2024	\$15,250.00	\$15,250.00	NONE
101613	National Water Main Cleaning Co	Cleaning of Sewer & Storm Ejector Pump Pits "As Needed"	10/12/2022	10/11/2024	\$15,000.00	NONE	NONE
101771	Blackstone Group, LLC	Stairwell Replacement & Refurbishment @ Booker T. Washington & Marion Gardens	4/15/2024	10/15/2024	\$750,000.00	NONE	NONE
101722	LAN Associates	Archctectural & Engineering Services	10/23/2023	10/22/2024	\$50,000.00	NONE	\$100,000.00
101723	Lothrop Associates	Archctectural & Engineering Services	10/23/2023	10/22/2024	\$50,000.00	NONE	NONE
101724	LS Engineering	Archctectural & Engineering Services	10/23/2023	10/22/2024	\$50,000.00	NONE	NONE
101725	Thriven Design	Archctectural & Engineering Services	10/23/2023	10/22/2024	\$50,000.00	NONE	NONE
101741	Millennium Communications Group	Cisco Smartnet Renewal	10/26/2023	10/25/2024	\$13,135.35	NONE	NONE



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101746	Emphasys Software	Maintenance & Support of Proprietary Software	11/1/2023	10/30/2024	\$161,104.00	NONE	NONE
101622	Herc Rental	Tool Rental	11/1/2022	10/31/2024	\$6,600.00	NONE	NONE
101442	Jersey State Controls	Repair & Replacement of Andover Equipment, Technical Support & Training	11/12/2020	11/11/2024	\$36,000.00	\$36,000.00	NONE
101747	TC BluePrints, LLC	Reproduction & Blueprinting Services	11/12/2023	11/11/2024	\$25,000.00	\$25,000.00	NONE
101738	Grainger	Blanket Contract For Miscellaneous Heating Supplies	11/13/2023	11/12/2024	\$6,000.00	NONE	NONE
101623	USA General Contractors	Roof Repair & Maintenance Services	11/18/2022	11/17/2024	\$100,000.00	\$100,000.00	-
101726	Reno & Cavanaugh, PLLC	Revitalization Counsel Legal Services	11/27/2023	11/26/2024	\$50,000.00	NONE	NONE
101727	Rainone Coughlin Minchello	Revitalization Counsel Legal Services	11/27/2023	11/26/2024	\$10,000.00	NONE	NONE
101728	McManimon Scotland Baumann	Revitalization Counsel Legal Services	11/27/2023	11/26/2024	\$10,000.00	NONE	NONE
101729	Convergent Law	Revitalization Counsel Legal Services	11/27/2023	11/26/2024	\$10,000.00	NONE	NONE
101730	Rainone Coughlin Minchello	Development Counsel Legal Services	11/27/2023	11/26/2024	\$10,000.00	NONE	NONE
101731	Eric M Bernstein & Associates	Development Counsel Legal Services	11/27/2023	11/26/2024	\$5,000.00	NONE	NONE

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101732	Convergent Law	Development Counsel Legal Services	11/27/2023	11/26/2024	\$5,000.00	NONE	NONE
101733	Ruderman Roth, LLC	Employment & Labor Counsel Legal Services	11/27/2023	11/26/2024	\$25,000.00	NONE	NONE
101734	Rainone Coughlin Minchello	Employment & Labor Counsel Legal Services	11/27/2023	11/26/2024	\$10,000.00	NONE	NONE
101735	Cleary Giacobbe Alfieri Jacobs	Employment & Labor Counsel Legal Services	11/27/2023	11/26/2024	\$35,000.00	NONE	NONE
101736	Cleary Giacobbe Alfieri Jacobs	General Counsel Legal Services	11/27/2023	11/26/2024	\$70,000.00	NONE	NONE
101743	Sobel Han Cannon	Tenancy Counsel Legal Services	11/27/2023	11/26/2024	\$100,000.00	NONE	NONE
101624	Protective Measures Security & Fire Systems	Fire Alarm Monitoring Services	11/28/2022	11/27/2024	\$22,692.00	\$22,692.00	NONE
101626	D & G Sayles Corporation	Commercial Automobile & Excess Auto Liability Policy	12/1/2023	11/30/2024	\$24,860.69	\$26,086.79	\$29,500.00
101614	Scientific Boiler Water Conditioning Co.	Furnishing & Delivery of Boiler Chemical Treatment & Technical Services "As Needed'	12/10/2022	12/9/2024	\$23,100.00		
101625	Jewel Electric	Furnishing & Delivery of Electrical Supplies	12/12/2022	12/11/2024	\$30,000.00	-	NONE
101644	Garden State Building Supply	Furnishing & Delivery of MDF Doors	12/12/2023	12/11/2024	\$58,625.00	\$58,625.00	NONE
101749	Surach Electrical Contractors	Contract For Emergency Electrical Services	12/12/2023	12/11/2024	\$60,000.00	NONE	NONE

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101537	Aegis Security	Security Guard Service-Berry Gardens & Curries Woods	1/1/2022	12/31/2024	\$945,739.75	\$1,061,441.84	NONE
101765	Scientific Boiler Water Conditioning Co.	Blanket Contract For The Inspection & Chemical Treatment of Boilers	1/1/2024	12/31/2024	\$4,100.00	NONE	NONE
101536	Caldwell & Gregory	Laundry Services	1/3/2022	1/2/2025	-	N/A	N/A
101757	Comport Consulting Corporation	Server Support, Maintenance & Support	1/15/2024	1/14/2025	\$9,374.40	NONE	NONE
101656	C. Dougherty & Company, Inc.	Boiler Tube Replacement	2/8/2023	2/7/2025	\$80,000.00	\$80,000.00	NONE
101764	National Fuel Oil	Furnishing & Delivery of #2 Fuel Oil	2/16/2024	2/15/2025	\$497,850.00	\$512,775.00	NONE
101660	Online Rental Exchange	Tenant Court Record Searches, Credit & Criminal History Report	3/2/2023	3/1/2025	\$50,000.00	\$25,000.00	NONE
101767	General Plumbing Supply	Blanket Contract For Emergency Plumbing Supplies	3/11/2024	3/10/2025	\$70,000.00	NONE	NONE
101768	Surach Electrical Contractors	Emergency Contract For Electrical Repair Services	3/11/2024	3/10/2025	\$80,000.00	NONE	NONE
101773	Murray Paving & Concrete	Stucco Façade Repair & Installtion of Roof Coping	3/25/2024	3/24/2025	\$200,000.00	NONE	NONE
101777	Murray Paving & Concrete	Gutter, Soffit, Leader Reapir & Replacement and Minor Roof Repair	3/25/2024	3/24/2025	\$700,000.00	NONE	NONE
101778	Murray Paving & Concrete	Sidewalk Repair	3/25/2024	3/24/2025	\$500,000.00	NONE	NONE

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101779	Murray Paving & Concrete	Asphalt Resurfacing & Paving	3/25/2024	3/24/2025	\$600,000.00	NONE	NONE
101780	Murray Paving & Concrete	Masonry Repairs	3/25/2024	3/24/2025	\$500,000.00	NONE	NONE
101481	Murray Paving & Concrete	Equipment Rental & Services For Excavation & Concrete Repair	4/5/2021	4/4/2025	\$200,000.00	\$200,000.00	NONE
101651	Murray Paving & Concrete	Equipment Rental & Services For Excavation & Concrete Repair	4/12/2023	4/11/2025	\$300,000.00	\$300,000.00	NONE
101668	Starplast	Furnishing & Delivery of Janitorial Supplies	4/24/2024	4/23/2025	\$17,983.55	\$21,665.80	NONE
101670	Jersey Power Equipment	Power Equipment Repair & Maintenance Service	4/28/2023	4/27/2025	\$30,000.00	\$30,000.00	NONE
101772	La Rocca, Inc	Window & CurtainWall Replacement With Related Asbestos Abatement @ Berry Gardens	5/6/2024	5/5/2025	\$5,360,400.00	NONE	NONE
101674	TubKlass Corporation	Bathtub Reglazing And/Or ReSurfacing	5/9/2023	5/8/2025	\$36,000.00	\$36,000.00	NONE
101678	Superior Welding Company	Welding Services	5/10/2023	5/9/2025	\$80,000.00	\$80,000.00	NONE
101679	Anthony Hofmann	Stenography Service	6/1/2023	5/31/2025	\$6,000.00	NONE	NONE
101680	City Electric Supply	Blanket Contract For Miscellaneous Electrical Supplies	6/1/2023	5/31/2025	\$6,000.00	NONE	NONE

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101690	Nestle Waters of North America	Furnishing & Delivery of Bottled Water	6/1/2023	5/31/2025	\$6,000.00	NONE	NONE
101708	Women Rising	Voucher Administration In Connection With Hudson County Division of Housing & Community Developments	6/7/2023	5/31/2025	\$20,856.00	NONE	NONE
101381	Millennium Communications Group	Switch Installation, Camera Configuration, License & Support	6/20/2020	6/19/2025	\$12,364.50	NONE	NONE
101687	Thomas Russo & Sons	Miscellaneous Welding Services	6/27/2023	6/26/2025	\$4,000.00	NONE	NONE
101689	Brennan's Florist	Furnishing & Delivery of Floral Arrangements	6/27/2023	6/26/2025	\$1,500.00	NONE	NONE
101418	Kronos SaaShr, Inc	Human Resource Information Management System & Payroll Service	8/1/2020	7/31/2025	\$159,654.40	\$90,789.60	-
101744	City of Jersey City	Shared Services For On-Duty Police Services	8/1/2023	7/31/2025	\$175,000.00	NONE	NONE
101748	Brown & Brown for Equitable Financial Life Insurance Company	Life Insurance-JCHAEA Members	8/1/2023	7/31/2025	\$7,000.00	NONE	NONE
101599	ThyssenKrupp Elevator Corp	Elevator Services	8/4/2022	8/3/2025	\$360,000.00	N/A	NONE
101699	Linde Gas	Furnishing & Delivery of Refill Acetylene Tanks	8/7/2023	8/6/2025	\$6,600.00	NONE	NONE

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101604	Comcast Busines	Contract For Internet Service	9/1/2022	8/30/2025	\$56,052.00	NONE	NONE
100674	Siemens Building Technologies, Inc.	Energy Performance Contract All JCHA Public Housing Developments	9/1/2010	8/31/2025	\$1,912,477.58	-	-
101443	Garden State Episcopal CDC	Voucher Administration-811 Mainstream	9/1/2020	8/31/2025	-	-	-
101444	Bridgeway Rehabilitation Services	Housing Quality Standard Inspection	9/1/2020	8/31/2025	-	-	-
101518	FM Generator	Emergency Generator Service-All JCHA Sites	10/1/2023	9/30/2025	\$51,100.00	\$51,100.00	NONE
101720	DMR Services	Motor & Accessories Repair "As Needed"	10/27/2023	10/26/2025	\$50,000.00	\$50,000.00	NONE
101702	Haig's Service Corporation	Burglar Alarm Monitoring & Maintenance	11/1/2023	10/31/2025	\$8,108.00	2-YRS	\$8,108.00
101739	Tsigona Paint & Lumber	Blanket Contract For Miscellaneous Painting Supplies	11/6/2023	11/5/2025	\$6,000.00	NONE	NONE
100675	Grant Capital Management, Inc.	Financing of Energy Performance Contract	11/23/2010	11/22/2025	\$8,500,000.00	-	-
101535	Central Poly-Bag Corporation	Furnishing & Delivery of Trash Bags	12/2/2023	12/1/2025	\$27,424.80	\$32,563.44	NONE
101640	Truchan Towing & Recovery, Inc	Towing & Storage Services	12/5/2022	12/4/2025	\$7,500.00	\$5,000.00	NONE

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101529	Duncan Hardware	Furnishing & Delivery of Plumbing Supplies	12/6/2023	12/5/2025	\$165,837.15	\$158,879.85	NONE
101754	Unique Glass & Door	Glass Repair & Replacement Services	12/7/2023	12/6/2025	\$50,000.00	\$50,000.00	NONE
101655	Corporate Employee Benefits	Contract For Boiler & Machinery Insurance	1/30/2023	1/31/2026	\$13,189.94	\$14,113.24	\$15,101.16
101753	OHA Power, LLC	Maintenance & Repair Services of Combined Heat & Plumbing Unit	2/1/2024	1/31/2026	\$18,000.00	\$18,000.00	NONE
101750	Allied Fire & Safety Equipment	Fire Pump Inspection, Maintenance & Repair	2/24/2024	2/23/2026	\$46,000.00	\$46,000.00	NONE
101662	LifeStation, Inc	Wireless Call-For-Aid: Berry Gardens & Curries Woods	3/27/2023	3/26/2026	\$105,300.00	\$70,200.00	NONE
101620	Approved Energy	Commercial Natural Gas Services	6/1/2023	5/31/2026	-	NOT APPLICABLE	NOT APPLICABLE
101516	Comcast Of Jersey City	Infrastructure Upgrades: Booker T. Washington, Curries Woods, Holland, Hudson & Marion Gardens	6/30/2016	6/29/2026	-		
101044	Verizon	Infrastructure Upgrade- Marion Gardens	6/30/2016	6/29/2026	-		
101697	Thomson-Reuters	Research Platform/Engine For Legal Services	8/24/2023	8/23/2026	\$9,000.00	NONE	NONE
101521	Pitney Bowes	Equipment Rental	9/1/2021	8/31/2026	\$13,910.40	NONE	NONE

Contract#	Vendor	Description	Proceed	Expiration	Initial Amount	Option Year Extension	Additional Amount
101740	DynaTouch Corporation	Software & Maintenance Services For Kiosk	10/1/2023	9/30/2026	\$12,051.00	NONE	NONE
101769	Schindler Elevator Corporation	Maintenance & Repair of Elevators @ Webb Apartments	12/29/2023	12/28/2026	\$40,315.44	NONE	NONE
100671	Pennrose Properties, LLC	Project Based Vouchers A Harry More Phase III	3/1/2022	2/28/2027	-		
101608	Quadient, Inc	Mailing Software Solution	7/1/2022	6/30/2027	\$518,400.00	NONE	NONE
101646-1	City of Jersey City	Memorandum of Understanding for Tree Trimming & Maintenance Services	6/10/2022	6/10/2027	\$125,000.00	NONE	NONE
101646-2	City of Jersey City	Memorandum of Understanding Gas For JCHA Vehicles	6/10/2022	6/10/2027	\$20,000.00	NONE	NONE
101646-3	City of Jersey City	Memorandum of Understanding for the Services for Roll-off Containers	6/10/2022	6/10/2027	\$425,000.00	NONE	NONE
101646-4	City of Jersey City	Memorandum of Understanding for Potholes & Road Surfacing Services	6/10/2022	6/10/2027	\$75,000.00	NONE	NONE
101646-5	City of Jersey City	Memorandum of Understanding for the Furnishing & Delivery of Signage	6/10/2022	6/10/2027	\$20,000.00	NONE	NONE



101646-6	City of Jersey City	Memorandum of Understanding for the Snow Removal Services	6/10/2022	6/10/2027	\$125,000.00	NONE	NONE
<b>Contract#</b>	<b>Vendor</b>	<b>Description</b>	<b>Proceed</b>	<b>Expiration</b>	<b>Initial Amount</b>	<b>Option Year Extension</b>	<b>Additional Amount</b>
101646-7	City of Jersey City	Memorandum of Understanding for the Furnishing & Delivery of Rock Salt	6/10/2022	6/10/2027	\$15,000.00	NONE	NONE
101756	Xerox Corporation	Copier Services	11/1/2023	10/31/2028	\$124,857.80	NONE	NONE
101755	Millennium Communications Group	Material Installation, Security, Licenses & Support of Security Software	1/2/2024	1/1/2029	\$8,495.57	NONE	NONE
101020	Unico Towers	Voucher Administration	9/1/2015	6/30/2030	-		
101499	Jersey City Municipal Utilities Authority	Repair, Maintenance & Cleaning of Sewer Lines	5/19/2021	5/18/2031	\$45,000.00		
100986	Ocean Tower Associates	Rental Assistance Demonstration	7/6/2015	8/9/2034	\$108,274.72	-	
100312	City of Jersey City	Roof Lease Agreement- 3 New Hackman Drive	5/1/2007	4/30/2037	-	NOT APPLICABLE	NOT APPLICABLE
101737	Genesis MLK Partners, LLC	Acquisition of Webb Apartments	6/2/2022	-	\$215,000.00	NOT APPLICABLE	NONE
101154	Global Software, LLC	Software Product, Service & Maintenance	7/31/2017	-	\$15,756.00	NONE	NONE
100988	Pennrose Properties	Revitalization Development Management	11/24/2008	-		-	

101147	The Michael's Development Company	Revitalization Development Management	7/20/2009	-		NONE	NONE
101152	Emphasys Software	UPCS Inspection Software	7/11/2017	-	\$40,000.00	NONE	NONE
<b>Contract#</b>	<b>Vendor</b>	<b>Description</b>	<b>Proceed</b>	<b>Expiration</b>	<b>Initial Amount</b>	<b>Option Year Extension</b>	<b>Additional Amount</b>
101558	Grandview Perservation LLC	Consent To Assignment of HAP Contract As Security For Finance	3/24/2022	3/31/2044	\$1,709,276.00		
101538	The Michael's Development Company	Memorandum of Understanding of Loan Agreement	6/1/2021	12/31/2050	\$88,646	-	
101759	Yardi Systems	Software Implementation	2/5/2024	-	\$363,632.00	NONE	NONE
101766	WinnDevelopment Company, LP	Allocation of Funds For Holland Gardens Redevelopment Project	3/7/2024	-	\$2,000,000.00	NONE	NONE