

CONTRACT	VENDOR	DESCRIPTION	PROCEED	EXPIRATION	VALUE
101314	HAIG SERVICE CORP	BURGULAR ALARM MONITORING& MAINTENANCE	11/01/21	10/31/23	\$ 8,360.00
101320	UNIVERSAL ELECTRIC MOTOR	MOTOR ACCESSORIES & REPAIR SERVICES	09/06/21	09/05/23	\$ 46,000.00
101438	BOYS & GIRLS CLUBS OF HUDSON	TO PROVIDE COMPREHENSIVE AFTERSCHOOL PROGRAM	09/01/21	06/30/22	\$ 115,629.83
101488	IDEAL PLUMBING SUPPLY	BLANKET CONTRACT-MISCELLANEOUS PLUMBING SUPPLIES	05/03/21	05/02/22	\$ 8,000.00
101489	LANGUAGE LINE SERVICE	LANGUAGE SOLUTION SERVICES	05/10/21	05/09/23	\$ 6,000.00
101490	MILLENNIUM COMMUNICATIONS GROUP	BACKUP & DATA RECOVERY SERVICES	08/01/21	07/31/22	\$ 14,904.00
101492	UNITED WAY OF HUDSON COUNTY	HOUSING & SUPPORTIVE SERVICES -LIFE STARTS PROGRAMS I & II	05/06/21	05/05/22	\$50.00 PER INSPECTION
101493	SMAC CORPORATION	TUCK-POINTING, BRICKWORK REPAIR & MAINTENANCE	06/01/21	05/31/23	\$ 50,000.00
101494	POLICARI & COMPANY	FISCAL & COMPLIANCE AUDIT OF NJHMFA # 1099 (254 BERGEN)	08/01/21	07/31/22	\$ 7,200.00
101495	POLICARI & COMPANY	FISCAL & COMPLIANCE AUDIT OF CPC # 4138 (ARLINGTON GARDENS)	08/01/21	07/31/22	\$ 7,200.00
101496	NESTLE WATERS OF NORTH AMERICA	FURNISHING & DELIVERY BOTTLED WATER	06/01/21	05/31/23	\$ 6,000.00
101497	ANDRENA, INC	WIFI SOLUTION SERVICES	08/05/21	08/04/24	\$ 14,470.00
101498	STARRY, INC	WIFI SOLUTION SERVICES	08/05/21	08/04/24	-
101499	JERSEY CITY MUNICIPAL AUTHORITY	REPAIR, MAINTENANCE & CLEANING OF SEWER LINES	05/19/21	05/18/31	\$ 45,000.00
101500	W.H. CONNOLLY <i>for</i> SELECTIVE INSURANCE	FLOOD INSURANCE	04/29/21	04/28/22	\$ 57,570.00
101501	BGI RESOURCES INTERNATIONAL CORP	MITIGATION OF LEAD PAINT HAZARD	06/14/21	06/13/22	\$ 325,000.00
101502	HOBOKEN HOUSING AUTHORITY	CONFIRMATION OF MEMORANDUM OF UNDERSTANDING FOR THE JCHA TO PERFORM HOUSING QUALITY STANDARD INSPECTIONS	06/01/21	05.51.2022	\$75-00 PER INSPECT
101507	LEW CORPORATION	HUD LEAD RISK ASSESSMENT & RELATED SERVICES	07/12/21	07/11/22	\$ 90,000.00
101508	POLICARI & COMPANY	INDEPENDENT FINANCIAL & COMPLIANCE AUDIT FYE 03/31/2021	09/01/21	08/31/22	\$ 34,100.00
101509	MILLENNIUM COMMUNICATIONS GROUP	MAINTENANCE & MONITORING OF JCHA VIDEO SURVEILLANCE SYSTEM	07/01/21	06/30/24	\$ 55,600.00
101510	CONCENTRA	PRE-EMPLOYMENT PHYSICAL EXAM & SPECIAL NEEDS TESTING	07/08/21	07/07/22	\$ 14,865.00
101511	CLARKE CATON HINTZ	ARCHITECTURAL & ENGINEERING SERVICES	08/02/21	08/01/22	\$ 40,000.00
101512	KITCHEN & ASSOCIATES	ARCHITECTURAL & ENGINEERING SERVICES	08/02/21	08/01/22	\$ 40,000.00
101513	LAN ASSOCIATES	ARCHITECTURAL & ENGINEERING SERVICES	08/02/21	08/01/22	\$ 40,000.00
101514	LS ENGINEERING	ARCHITECTURAL & ENGINEERING SERVICES	08/02/21	08/01/22	\$ 40,000.00
101515	REMINGTON & VERNICK ENGINEERS	ARCHITECTURAL & ENGINEERING SERVICES	08/02/21	08/01/22	\$ 40,000.00
101517	FERGUSON ENTERPRISES	FURNISHING & DELIVERY OF HOT WATER HEATERS	09/02/21	09/01/22	\$ 31,593.70
101518	FM GENERATOR	EMERGENCY GENERATOR SERVICE	10/01/21	09/30/23	\$ 51,100.00
101519	GENERAL PLUMBING SUPPLY	BLANKET CONTRACT FOR EMERGENCY PLUMBING SUPPLIES	08/16/21	08/15/22	\$ 6,000.00

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101520	FERGUSON ENTERPRISES	BLANKET CONTRACT FOR EMERGENCY PLUMBING SUPPLIES	08/16/21	08/15/22	\$ 6,000.00
101521	PITNEY BOWES, INC.	EQUIPMENT RENTAL	09/01/21	08/31/26	\$ 13,910.40
101522	MILLENNIUM COMMUNICATIONS GROUP	CONFIRMING CONTRACT FOR INSTALLATION & UPGRADE OF NETWORK INFRASTRUCTURE AND EQUIPMENT	08/01/21	08/30/21	\$ 186,128.16
101523	PUERTORRIQUENOS ASOCIADO FOR COMMUNITY ORGANIZATIONS (PACO)	BOILER & HOT WATER SYSTEM REPLACEMENT-72 TO 82 DANFORTH	05/06/21	09/30/21	\$ 303,327.00
101524	NIMBUS	YOUTH PROGRAMS	08/02/21	08/01/22	-
101525	BDO PHA FINANCE	PROFESSIONAL FEE ACCOUNTING SERVICES	11/01/21	10/31/22	\$ 114,240.00
101526	BROWN & BROWN	DENTAL INSURANCE COVERAGE	10/01/21	09/30/24	\$ 172,800.00
101527	YARDI SYSTEMS, INC	INSTALLATION, SERVICE & SUPPORT OF RENT RELIEF SOFTWARE	05/18/21	03/31/22	\$ 100,000.00
101528	BROWN & BROWN	LIFE INSURANCE PLAN	08/01/21	07/30/23	\$ 7,000.00
101529	DUNCAN HARDWARE	FURNISHING & DELIVERY OF PLUMBING SUPPLIES	12/06/21	12/05/23	\$ 165,837.15
101530	NATHAN LANE AGENCY	COMMERCIAL AUTO & EXCESS AUTO LIABILITY POLICY	12/01/21	11/30/22	\$ 23,467.97
101533	LEVITT'S LLC	FURNISHING & DELIVERY OF ICE MELTING MATERIALS	12/02/21	06/01/22	\$ 33,550.00
101534	TC BLUEPRINTS, LLC	REPRODUCTION & BLUEPRINTING SERVICES "AS NEEDED"	11/12/21	11/11/22	\$ 25,000.00
101535	CENTRAL POLY-BAG CORPORATION	FURNISHING & DELIVERY OF TRASH BAGS	12/02/21	12/01/23	\$ 27,424.80
101536	CALDWELL & GREGORY	LAUNDRY SERVICES	01/03/22	01/02/25	-
101537	AEGIS SECURITY, LLC	SECURITY GUARD SERVICES	01/01/22	12/31/24	\$ 945,739.75
101538	THE MICHAELS ORGANIZATION	LOAN AGREEMENT	06/01/21	12/31/50	\$ 88,646.00
101539	MURRAY PAVING	CONFIRMING EMERGENCY CONTRACT FOR EXCAVATION & RESTORATION OF UNDERGROUND STEAM LINE-MARION	12/17/21	12/27/21	\$ 37,200.00
101547	ROSEVILLE AVENUE REDEVELOPMENT	MEMORANDUM OF AGREEMENT TO PROVIDE SOCIAL SERVICES	12/06/21	12/05/22	\$ 43,200.00
101548	GUAZABARA INSIGHTS, LLC	MEMORANDUM OF UNDERSTANDING TO PROVIDE SUPPORT, RECREATIONAL & EDUCATIONAL YOUTH SERVICES- BOOKER T. WASHINGTON	10/14/201	10/13/22	-
101550	JUST GREENS LLC D/B/A AEROFARMS	MEMORANDUM OF AGREEMENT TO PROVIDE COORDINATION & ADMINISTRATION OF AEROFARMS VERTICAL GARDENS ON JCHA PROPERTIES	-	-	-
101507-1	LEW CORPORATION	HUD LEAD RISK ASSESSMENT & RELATED SERVICES	12-Jul-21	11-Jul-22	\$ 30,000.00
101507-2	LEW CORPORATION	HUD LEAD RISK ASSESSMENT & RELATED SERVICES	4-Aug-22	3-Aug-23	\$ 200,000.00
101531	SURACH ELECTRICAL CONTRACTORS, LLC	REMOVE & REPLACE FIRE ALARM SYSTEM @ CURRIES WOODS	10-Jan-22	9-Jan-23	\$ 29,610.00
101532	SPRAGUE OPERATING RESOURCES, LLC	FURNISHING & DELIVERY OF #2 FUEL OIL-MARION GARDENS	14-Jan-2022	13-Jan-2023	\$ 204,180.00
101534-1	TC BLUEPRINTS, LLC	REPRODUCTION & BLUEPRINTING SERVICES "AS NEEDED"	12-Nov-22	11-Nov-23	\$ 25,000.00
101540	RUDERMAN & ROTH	LABOR & EMPLOYMENT COUNSEL LEGAL SERVICES	14-Jan-2022	13-Jan-2023	\$ 55,000.00
101541	CHASAN LAMPARELLO MALLON & CAPPUZZO	LABOR & EMPLOYMENT COUNSEL LEGAL SERVICES	14-Jan-2022	13-Jan-2023	\$ 5,000.00
101542	CLEARY GIACOBBE ALFIERI & JACOBS	LABOR & EMPLOYMENT COUNSEL LEGAL SERVICES	14-Jan-2022	13-Jan-2023	\$ 5,000.00

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101543	ERIC M. BERSTEIN & ASSOCIATES	LABOR & EMPLOYMENT COUNSEL LEGAL SERVICES	14-Jan-2022	13-Jan-2023	\$ 5,000.00
101544	TSIGONIA PAINT	MISCELLANEOUS BLANKET CONTRACT FOR MOLD, MILDEW, PAINT SUPPLIES & ACCESSORIES	11-Feb-2022	10-Feb-2024	\$ 6,000.00
101545	FYR FYTER SALES & SERVICE	FIRE SUPPRESSION SERVICES	1-Mar-2022	29-Feb-2024	\$ 4,000.00
101546	SURACH ELECTRICAL CONTRACTORS, LLC	MAINTENANCE, TROUBLESHOOTING & REPAIR OF ACCESS CONTROL, CCTV, FIRE & BURGULAR ALARM	11-Feb-2022	10-Feb-2023	\$ 6,000.00
101549	CLEARY GIACOBBE ALFIERI & JACOBS	GENERAL LEGAL COUNSEL	4-Feb-2022	3-Feb-2023	\$ 70,000.00
101551	RAINONE COUGHLIN MINCHELLO	DEVELOPMENT COUNSEL LEGAL SERVICES	4-Feb-2022	3-Feb-2023	\$ 10,000.00
101552	NEE PLATA LAW	DEVELOPMENT COUNSEL LEGAL SERVICES	4-Feb-2022	3-Feb-2023	\$ 7,500.00
101553	ERIC M. BERSTEIN & ASSOCIATES	DEVELOPMENT COUNSEL LEGAL SERVICES	4-Feb-2022	3-Feb-2023	\$ 2,500.00
101554	McMANIMON SCOTLAND BAUMAN	REVITALIZATION COUNSEL LEGAL SERVICES	4-Feb-2022	3-Feb-2023	\$ 7,500.00
101555	RENO & CAVANUGH	REVITALIZATION COUNSEL LEGAL SERVICES	4-Feb-2022	3-Feb-2023	\$ 30,000.00
101556	NEE PLATA LAW	REVITALIZATION COUNSEL LEGAL SERVICES	4-Feb-2022	3-Feb-2023	\$ 12,500.00
101557	UNITED WAY OF HUDSON COUNTY	HOUSING QUALITY STANDARD INSPECTION UNDER THE COLLABORATIVE SOLUTION PROGRAM	1-Apr-2022	30-Apr-2024	\$50.00 PER INSPECTION
101558	GRANDVIEW PERSERVATION LLC	CONSENT TO ASSIGNMENT OF HAP CONTRACT AS SECURITY FOR FINANCE	24-Mar-2022	31-Mar-2044	\$ 1,709,276.00
101559	INDEPENDENT HARDWARE, INC	FURNISHING & DELIVERY OF LOCKS & DOOR HARDWARE	3-Mar-2022	2-Mar-2023	\$ 41,642.90
101560	SUPERIOR WELDING	EMERGENCY REPLACEMENT OF CONVOLUTED BOILER TUBES AT BERRY GARDENS	7-Jan-2022	21-Jan-2022	\$ 19,975.00