

| | B | C | D | E | F | G | H | I | J | K | L |
|---|-----------|--|--|-----------|------------|----------------|------------------------------|---------------|----------------|------------|--------|
| 1 | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 2 | 101685 | Boys & Girls Clubs of Hudson County | Comprehensive Afterschool Program | 9/11/2024 | 6/18/2025 | \$83,589.03 | \$87,569.46 | \$96,326.41 | RECE | Public Bid | YES |
| 3 | 101924 | Lenkris Trading d/b/a Crosstown Plumbing | Furnishing & Delivery of Gas Boilers @ Booker T. Washington Apts & Holland Gardens | 6/18/2025 | 7/18/2025 | \$36,790.40 | NONE | NONE | SKILLED TRADES | Emergency | NO |
| 4 | 101939 | Murray Contracting, LLC | Installation of New Entry Gate Operators & Arms @ Gurries Woods | 9/15/2025 | 9/23/2025 | \$18,687.64 | NONE | NONE | DEV. | COOP | NO |
| 5 | 101926 | Hudson Heating Wholesaler, Inc | Furnishing & Delivery of Gas Water Heaters @ Berry Gardens | 8/4/2025 | 10/3/2025 | \$34,539.29 | NONE | NONE | SKILLED TRADES | Emergency | NO |
| 6 | 101900 | William J. Guarini | Boiler System Replacement @ Curries Woods | 5/14/2025 | 10/14/2025 | \$1,060,500.00 | NONE | NONE | SKILLED TRADES | COOP | NO |

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| 7 | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 8 | 101922 | Comport Technology Solution | Provide & Install Servers and Software | 8/18/2025 | 10/17/2025 | \$25,001.88 | NONE | NONE | IT | COOP | NO |
| 9 | 101923 | Hewlett Packard | Provide & Install Servers and Software | 8/18/2025 | 10/17/2025 | \$48,511.40 | NONE | NONE | IT | COOP | NO |
| 10 | 101935 | William J. Guarini | Emergency Removal & Replacment of Water Services @ Berry Gardens | 10/13/2025 | 10/20/2025 | \$110,000.00 | NONE | NONE | SKILLED TRADES | Emergency | NO |
| 11 | 101958 | Van Dine's Motor, Inc | Furnishing & Installation of Snow Plow Equipment | 9/1/2025 | 11/11/2025 | \$24,988.07 | NONE | NONE | SKILLED TRADES | Emergency | NO |
| 12 | 101934 | Millennium Communications Group | Fiber Extension & Additional Security Cameras Installation | 10/15/2025 | 11/14/2025 | \$112,039.18 | NONE | NONE | IT | COOP | NO |
| 13 | 101956 | TJ Falvo Mechanical, Inc | Replacement of PTAC & Webb Apartments | 10/27/2025 | 12/23/2025 | \$295,920.00 | NONE | NONE | DEV. | COOP | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 14 | | | | | | | | | | | |
| 15 | 101957 | Surach Electrical Contractors | Replacement of PTAC & Webb Apartments | 10/27/2025 | 12/23/2025 | \$24,750.00 | NONE | NONE | DEV. | COOP | NO |
| 16 | 101961 | Hewlett Packard | Provide Network Switches | 12/15/2025 | 1/15/2026 | \$31,985.12 | NONE | NONE | IT | COOP | NO |
| 17 | 101881 | Yardi Systems | Annual Maintenance of ERP Software | 2/1/2025 | 1/31/2026 | \$455,912.75 | NONE | NONE | IT | COOP | NO |
| 18 | 101750 | Allied Fire & Safety Equipment | Fire Pump Inspection, Maintenance & Repair | 2/24/2024 | 2/23/2026 | \$46,000.00 | \$46,000.00 | NONE | SKILLED TRADES | Public Bid | YES |
| 19 | 101885 | William J. Guarini | Equipment Rental | 3/1/2025 | 3/1/2026 | \$75,000.00 | NONE | NONE | SKILLED TRADES | | NO |
| 20 | 101889 | William J. Guarini | Emergency Removal & Replacement of Sewer Lines | 3/6/2025 | 3/5/2026 | \$143,540.00 | NONE | NONE | SKILLED TRADES | Emergency | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 21 | | | | | | | | | | | |
| 22 | 101953 | Unique Glass & Door | Miscellaneous Blanket Contract For Glass Replacement & Repair | 12/17/2025 | 3/17/2026 | \$7,950.00 | NONE | NONE | ASSET MGMT | Quote | NO |
| 23 | 101964 | Architectural Hardware | Furnishing & Installation of Door Hardware @ 69 Sotrms Avenue | 11/17/2025 | 3/17/2026 | \$31,561.20 | NONE | NONE | ASSET MGMT | Emergency | NO |
| 24 | 101655 | Corporate Employee Benefits | Boiler & Machinery Insurance | 1/30/2023 | 3/31/2026 | \$13,189.94 | \$14,113.24 | \$15,101.16 | FINANCE | Public Bid | YES |
| 25 | 101901 | Hoboken Shelter | Housing & Supportive Services Under The Continuum of Care (COC) Program | 4/1/2025 | 3/31/2026 | - | NONE | NONE | HCV-S8 | Inter-Local Agreement | NO |
| 26 | 101902 | Garden State Community Development Corporation | Housing & Supportive Services Under The Continuum of Care (COC) Program | 4/1/2025 | 3/31/2026 | - | NONE | NONE | HCV-S8 | Inter-Local Agreement | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 27 | | | | | | | | | | | |
| 28 | 101960 | Millennium Communications Group | Upgrade & Transfer of VOIP System to CISCO Calling Solution | 12/29/2025 | 3/31/2026 | \$169,519.44 | NONE | NONE | IT | COOP | NO |
| 29 | 101982 | Emex, LLC | Online Reverse Auction Services For Natural Gas | 4/2/2026 | 4/2/2026 | - | NONE | NONE | FINANCE | COOP | NO |
| 30 | 101784 | Continental Flooring Company | Furnishing & Delivery of Floor Tiles & Accessories | 4/4/2024 | 4/20/2026 | \$200,000.00 | \$200,000.00 | NONE | ASSET MGMT | COOP | YES |
| 31 | 101783 | PC Richard & Son | Furnishing & Delivery of Major Appliances | 4/27/2024 | 4/26/2026 | \$566,186.00 | - | NONE | ASSET MGMT | Public Bid | YES |
| 32 | 101809 | Surach Electrical Contractors | Electrical Repair Services "As Needed" | 5/1/2024 | 4/30/2026 | \$250,000.00 | \$50,000.00 | NONE | SKILLED TRADES | Public Bid | YES |
| 33 | 101998 | William J. Guarini | Emergency Removal & Replacement of Hot Water Storage Tank | 5/5/2026 | 5/7/2026 | \$60,548.00 | NONE | NONE | SKILLED TRADES | Emergency | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 34 | | | | | | | | | | | |
| 35 | 101971 | William J. Guarini | Emergency Pipe Replacement To Restore Heat @ Marion Gardens | 1/1/2026 | 5/30/2026 | \$25,608.12 | N/A | N/A | SKILLED TRADES | Emergency | NO |
| 36 | 101620 | Approved Energy | Commercial Natural Gas Services | 6/1/2023 | 5/31/2026 | - | N/A | N/A | FINANCE | Public Bid | NO |
| 37 | 101798 | Women Rising | Voucher Administration | 6/1/2024 | 5/31/2026 | \$20,856.00 | NONE | NONE | HCV-S8 | Inter-Local Agreement | NO |
| 38 | 101570 | F.W. Webb d/b/a Grant Supply | Furnishing & Delivery of Tubwall Surround & Window Kits | 6/2/2025 | 6/1/2026 | \$130,500.00 | \$85,260.00 | \$98,030.00 | ASSET MGMT | Public Bid | YES |
| 39 | 101905 | Jersey Elevator | Elevator Maintenance & Repair | 6/4/2025 | 6/3/2026 | \$6,600.00 | NONE | NONE | ASSET MGMT | Quote | NO |
| 40 | 101907 | Garden State Building Supply | Furnishing & Delivery of Doors | 6/9/2026 | 6/9/2027 | \$79,625.00 | \$43,750.00 | \$43,750.00 | ASSET MGMT | Public Bid | YES |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 41 | | | | | | | | | | | |
| 42 | 101908 | Starplast | Furnishing & Delivery of Janitorial Supplies | 6/9/2025 | 6/9/2026 | \$28,269.25 | \$27,923.15 | NONE | ASSET MGMT | Public Bid | YES |
| 43 | 101909 | Lew Corporation | HUD Lead Risk Assessment & Related Services | 6/9/2025 | 6/9/2026 | \$57,736.00 | \$57,736.00 | NONE | ASSET MGMT | Public Bid | YES |
| 44 | 101516 | Comcast Of Jersey City | Infrastructure Upgrades: Booker T. Washington, Curries Woods, Holland, Hudson & Marion Gardens | 6/30/2016 | 6/29/2026 | - | | | SKILLED TRADES | Proprietary | YES |
| 45 | 101044 | Verizon | Infrastructure Upgrade-Marion Gardens | 6/30/2016 | 6/29/2026 | - | | | HCV-S8 | Proprietary | YES |
| 46 | 101790 | T-Mobile USA | Cell Phone Services | 7/1/2024 | 6/30/2026 | \$67,132.80 | | NONE | IT | COOP | NO |
| 47 | 101894 | Novogradac & Company | Independent Financial & Compliance Audit of All JCHA Programs For FYE 03/31/2025 | 7/1/2025 | 6/30/2026 | \$47,550.00 | | NONE | FINANCE | Public Bid | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 48 | | | | | | | | | | | |
| 49 | 101895 | Novogradac & Company | Fiscal & Compliance Audit For Webb Apartments FYE 03/31/2025 | 7/1/2025 | 6/30/2026 | \$15,140.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 50 | 101896 | Novogradac & Company | Fiscal & Compliance Audit For Arlington Gardens FYE 03/31/2025 | 7/1/2025 | 6/30/2026 | \$9,500.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 51 | 101897 | Novogradac & Company | Fiscal & Compliance Audit For 254 Bergen Avenue FYE 03/31/2025 | 7/1/2025 | 6/30/2026 | \$12,565.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 52 | 101903 | Huge Legal Technology d/b/a Trust & Will | Last Will & Testament, Power of Atorney, Living Will & Trust | 7/1/2026 | 6/30/2027 | \$35,000.00 | \$35,000.00 | \$35,000.00 | RECE | Public Bid | YES |
| 53 | 101917 | Hoboken Housing Authority | Housing Quality Standard Inspection | 7/1/2025 | 6/30/2026 | \$75 Per Inspection | NONE | NONE | HCV-S8 | Memorandum of Understanding | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 54 | | | | | | | | | | | |
| 55 | 101918 | York Street Project | Housing Quality Standard Inspection | 7/1/2025 | 6/30/2026 | \$40,764.00 | NONE | NONE | HCV-S8 | Memorandum of Understanding | NO |
| 56 | 101986 | Unique Glass & Door | Glass Repair & Replacement Services | 5/11/2026 | 7/10/2026 | \$30,000.00 | NONE | NONE | ASSET MGMT | Emergency | NO |
| 57 | 101753 | OHA Power, LLC | Maintenance & Repair Services of Combined Heat & Plumbing Unit | 7/16/2024 | 7/15/2026 | \$18,000.00 | \$18,000.00 | NONE | ASSET MGMT | Public Bid | YES |
| 58 | 101802 | US Electrical Services d/b/a Yale Electric Supply | Furnishing & Delivery of Electrical Supplies | 7/17/2024 | 7/16/2026 | \$66,212.70 | - | NONE | ASSET MGMT | Public Bid | YES |
| 59 | 101916 | Bayonne Housing Authority | Housing Quality Standard Inspection | 8/4/2025 | 7/31/2026 | \$25,000.00 | NONE | NONE | HCV-S8 | Memorandum of Understanding | NO |
| 60 | 101497 | Andrena Inc | WIFI Solution Services | 8/5/2024 | 8/4/2026 | \$14,470.00 | NONE | NONE | RECE | Public Bid | YES |

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| 61 | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 62 | 101498 | Starry, Inc | WIFI Solution Services | 8/5/2024 | 8/4/2026 | \$5,530.00 | NONE | NONE | RECE | Public Bid | YES |
| 63 | 101815 | USA General Contractors | Roof Repair & Maintenance Services | 8/8/2024 | 8/7/2026 | \$100,000.00 | \$100,000.00 | - | SKILLED TRADES | Public Bid | YES |
| 64 | 101816 | Pest Supply Shop, Inc | Furnishing & Delivery of Exterminating Supplies | 8/8/2024 | 8/7/2026 | \$117,944.25 | \$67,173.13 | \$68,571.62 | ASSET MGMT | Public Bid | YES |
| 65 | 101697 | Thomson-Reuters | Research Platform/Engine For Legal Services | 8/24/2023 | 8/23/2026 | \$9,000.00 | NONE | NONE | EXECUTIVE | Quote | NO |
| 66 | 101521 | Pitney Bowes | Equipment Rental | 9/1/2021 | 8/31/2026 | \$13,910.40 | NONE | NONE | IT | Quote | NO |
| 67 | 101813 | Language Line Services, Inc | Interpretation Services | 9/1/2024 | 8/31/2026 | \$6,000.00 | NONE | NONE | COMP | Quote | NO |
| 68 | 101814 | Para-Plus Translation, Inc | Interpretation Services | 9/1/2024 | 8/31/2026 | \$6,000.00 | NONE | NONE | COMP | Quote | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 69 | | | | | | | | | | | |
| 70 | 101915 | Gotta Go Gaming Hub, Inc | E-sporting Programming Services | 3/15/2025 | 8/31/2026 | - | N/A | NONE | RECE | Memorandum of Understanding | YES |
| 71 | 101831 | Convergent Technologies | Traka Keybox Support License | 9/12/2024 | 9/11/2026 | \$6,138.40 | NONE | NONE | IT | Quote | NO |
| 72 | 101771 | Blackstone Group, LLC | Stairwell Replacement & Refurbishment @ Booker T. Washington & Marion Gardens | 3/17/2025 | 9/17/2026 | \$750,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 73 | 101740 | DynaTouch Corporation | Software & Maintenance Services For Kiosk | 10/1/2023 | 9/30/2026 | \$12,051.00 | NONE | NONE | HCV-S8 | Quote | NO |
| 74 | 101933 | Kronos SaaShr, Inc | Human Resource Information Management System & Payroll Service | 10/1/2025 | 9/30/2026 | \$36,976.09 | NONE | NONE | FINANCE | COOP | YES |
| 75 | 101936 | Engineering Associates | Assessment & Energy Audits | 10/15/2025 | 10/14/2026 | \$181,845.00 | NONE | \$61,600.00 | DEV. | Public Bid | NO |

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| 76 | | | | | | | | | | | |
| 77 | 101925 | Emphasys Software | Maintenance & Support of Proprietary Software | 11/1/2025 | 10/30/2026 | \$78,468.00 | NONE | NONE | IT | Proprietary | NO |
| 78 | 101830 | Herc Rental | Tool Rental Services | 11/1/2024 | 10/31/2026 | \$6,600.00 | NONE | NONE | SKILLED TRADES | Quote | NO |
| 79 | 101855 | Quadient, Inc | Mailing Software Solution | 11/7/2024 | 11/6/2026 | \$96,000.00 | NONE | NONE | IT | COOP | NO |
| 80 | 101955 | Concentra | Pre-Employment Physical & Special Needs Testing | 11/13/2025 | 11/13/2026 | \$24,281.00 | NONE | NONE | HR | Public Bid | NO |
| 81 | 101624 | Protective Measures Security & Fire Systems | Fire Alarm Monitoring Services | 11/28/2024 | 11/27/2026 | \$22,692.00 | \$22,692.00 | NONE | SKILLED TRADES | Public Bid | YES |
| 82 | 101614 | Scientific Boiler Water Conditioning Co. | Furnishing & Delivery of Boiler Chemical Treatment & Technical Services "As Needed" | 12/10/2024 | 12/9/2026 | \$23,100.00 | \$25,200.00 | NONE | SKILLED TRADES | Public Bid | YES |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additional Amt | Dept. | Sourcing | Option |
| 83 | | | | | | | | | | | |
| 84 | 101852 | Grainger | Furnishing & Delivery of Miscellaneous Heating Supplies | 12/18/2024 | 12/17/2026 | \$6,000.00 | NONE | NONE | SKILLED TRADES | Quote | NO |
| 85 | 101769 | Schindler Elevator Corporation | Maintenance & Repair of Elevators @ Webb Apartments | 12/29/2023 | 12/28/2026 | \$40,315.44 | NONE | NONE | ASSET MGMT | Emergency | NO |
| 86 | 101837 | Aegis Security | Unarmed Security Guard Services | 1/1/2025 | 12/31/2026 | \$990,000.00 | - | NONE | ASSET MGMT | Public Bid | YES |
| 87 | 101882 | New Jersey Public Housing Authority Joint Insurance Fund (NJ JIF) | Workers Compensation & Cyber Liability Insurance | 1/1/2025 | 12/31/2026 | \$798,624.00 | NONE | NONE | HR | Not Applicable | NO |
| 88 | 101898 | Housing Authority Services | Recertification Services For The Housing Choice Voucher Program | 1/1/2026 | 12/31/2026 | \$85,000.00 | NONE | NONE | HCV-S8 | Public Bid | NO |

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| 89 | | | | | | | | | | | |
| 90 | 101536 | Caldwell & Gregory | Laundry Services | 1/3/2025 | 1/2/2027 | - | N/A | N/A | ASSET MGMT | Public Bid | YES |
| 91 | 101853 | Palma Group NYC, Inc | Welding Services | 1/6/2025 | 1/5/2027 | \$70,000.00 | \$25,000.00 | NONE | SKILLED TRADES | Public Bid | YES |
| 92 | 101854 | Superior Welding Company | Welding Services | 1/6/2025 | 1/5/2027 | \$70,000.00 | \$25,000.00 | NONE | SKILLED TRADES | Public Bid | YES |
| 93 | 101940 | ThyssenKrupp Elevators | Elevator Maintenance & Repair | 1/7/2025 | 1/7/2027 | \$128,000.00 | NONE | NONE | ASSET MGMT | COOP | NO |
| 94 | 101878 | Garden State Environmental | Right To Know, PEOSH/HCS, Compliance & Training | 1/9/2025 | 1/8/2027 | \$14,800.00 | \$15,250.00 | NONE | HR | Public Bid | YES |
| 95 | 101833 | William J. Guarini | Plumbing, HVAC & Sewer Maintenance "As Needed" | 1/13/2025 | 1/12/2027 | \$250,000.00 | NONE | NONE | SKILLED TRADES | Public Bid | NO |
| 96 | 101941 | Sobel Han, LLC | Tenancy Counsel Legal Services | 1/13/2026 | 1/12/2027 | \$100,000.00 | NONE | NONE | COMP | Public Bid | NO |

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| 97 | | | | | | | | | | | |
| 98 | 101942 | Convergent Law | Revitalization Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$7,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 99 | 101943 | McManimon Scotland Baumann | Revitalization Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$10,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 100 | 101944 | Rainone Coughlin Minchello | Revitalization Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$7,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 101 | 101945 | Reno & Cavanaugh, PLLC | Revitalization Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$106,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 102 | 101946 | Cleary Giacobbe Alfieri Jacobs | Labor & Employment Counsel Legal Services | 1/13/2026 | 1/12/2027 | \$15,000.00 | NONE | NONE | HR | Public Bid | NO |
| 103 | 101947 | Rainone Coughlin Minchello | Labor & Employment Counsel Legal Services | 1/13/2026 | 1/12/2027 | \$15,000.00 | NONE | NONE | HR | Public Bid | NO |

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| 104 | | | | | | | | | | | |
| 105 | 101948 | Ruderman Roth, LLC | Labor & Employment Counsel Legal Services | 1/13/2026 | 1/12/2027 | \$40,000.00 | NONE | NONE | HR | Public Bid | NO |
| 106 | 101949 | Cleary Giacobbe Alfieri Jacobs | General Counsel Legal Services | 1/13/2026 | 1/12/2027 | \$50,000.00 | NONE | NONE | HR | Public Bid | NO |
| 107 | 101950 | Convergent Law | Development Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$5,000.00 | NONE | NONE | HR | Public Bid | NO |
| 108 | 101951 | Rainone Coughlin Minchello | Development Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$15,000.00 | NONE | NONE | HR | Public Bid | NO |
| 109 | 101952 | Trenk Isabel Siddiqi Shahdanian | Development Counsel Legal Counsel | 1/13/2026 | 1/12/2027 | \$10,000.00 | NONE | NONE | HR | Public Bid | NO |
| 110 | 101963 | Yardi Systems | Annual Maintenance of ERP Software | 2/1/2026 | 1/31/2027 | \$456,097.25 | NONE | NONE | IT | COOP | NO |

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| 111 | | | | | | | | | | | |
| 112 | 101920 | Global Montello Group Corporation | Furnishing & Delivery of #2 Fuel Oil | 2/16/2026 | 2/15/2027 | \$168,892.50 | \$169,642.50 | NONE | SKILLED TRADES | Public Bid | YES |
| 113 | 101968 | Tele Tech Corp d/b/a Call Experts | Emergency Phone Answering System | 2/18/2026 | 2/17/2027 | \$15,000.00 | NONE | NONE | SKILLED TRADES | Quote | NO |
| 114 | 101981 | Sherwin-Williams | Furnishing & Delivery of Painting Supplies & Accessories | 2/24/2026 | 2/23/2027 | \$70,000.00 | NONE | NONE | ASSET MGMT | COOP | NO |
| 115 | 100671 | Pennrose Properties, LLC | Project Based Vouchers A Harry More Phase III | 3/1/2022 | 2/28/2027 | - | | | HCV-S8 | Public Bid | NO |
| 116 | 101888 | Jewel Electric | Furnishing & Delivery of Electrical Supplies | 3/14/2025 | 3/13/2027 | \$25,000.00 | NONE | NONE | SKILLED TRADES | COOP | NO |

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| 117 | | | | | | | | | | | |
| 118 | 101890 | United Way of Hudson County | Housing Quality Standard Inspection | 4/1/2025 | 3/31/2027 | \$50-Per Inspection | \$50-Per Inspection | NONE | HCV-S8 | Inter-Local Agreement | NO |
| 119 | 101972 | Hoboken Shelter | Memorandum of Understanding To Provide Housing & Supportive Services Under The Continuum of Care (COC) Program | 4/1/2026 | 3/31/2027 | - | NONE | NONE | HCV-S8 | Not Applicable | NO |
| 120 | 101973 | Garden State Community Development Corporation | Memorandum of Understanding To Provide Housing & Supportive Services Under The Continuum of Care (COC) Program | 4/1/2026 | 3/31/2027 | - | NONE | NONE | HCV-S8 | Not Applicable | NO |
| 121 | 101975 | United Way of Hudson County | Conduct NSPIRE Inspections | 4/1/2026 | 3/31/2027 | - | NONE | NONE | HCV-S8 | Not Applicable | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|------------------------------|--|-----------|-----------|----------------|------------------------------|---------------|------------|-------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 127 | | | | | | | | | | | |
| 128 | 101980 | TC BluePrints, LLC | Reproduction & BluePrinting Services "As Needed" | 4/1/2026 | 4/1/2027 | \$15,000.00 | \$15,000.00 | NONE | DEV. | Public Bid | YES |
| 129 | 101976 | Yardi Systems | Addition of Various Module To ERP | 4/15/2026 | 4/14/2027 | \$88,058.25 | NONE | NONE | IT | Proprietary | NO |
| 130 | 101979 | Duncan Hardware Holdings | Furnishing & Delivery of Plumbing Supplies | 4/20/2026 | 4/19/2027 | \$224,195.60 | \$146,597.75 | NONE | ASSET MGMT | Public Bid | YES |
| 131 | 101970 | Selective Insurance | Flood Insurance | 4/29/2026 | 4/29/2027 | \$74,854.00 | - | N/A | FINANCE | COOP | NO |
| 132 | 101962 | East Coast Salt Distribution | Furnishing & Deelivery of Ice Melting Materials | 11/1/2025 | 4/30/2027 | \$23,531.00 | - | - | ASSET MGMT | Public Bid | YES |
| 133 | 101674 | TubKlass Corporation | Bathtub Reglazing And/Or ReSurfacing | 5/9/2023 | 5/8/2027 | \$36,000.00 | \$36,000.00 | NONE | ASSET MGMT | Public Bid | YES |
| 134 | 101994 | Reliable Tree Services | Tree Trimming & Related Services " As Needed" | 5/18/2026 | 5/17/2027 | \$25,000.00 | - | NONE | ASSET MGMT | Public Bid | YES |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|----------------------------|---|----------|-----------|----------------|------------------------------|---------------|----------------|------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 135 | 101899 | Fyr Fyter Sales & Services | Fire Suppression & Fire Extinguisher Services | 6/1/2025 | 5/31/2027 | \$5,000.00 | NONE | NONE | SKILLED TRADES | Quote | NO |
| 136 | 101899 | Fyr Fyter Sales & Services | Fire Suppression & Fire Extinguisher Services | 6/1/2025 | 5/31/2027 | \$5,000.00 | NONE | NONE | SKILLED TRADES | Quote | NO |
| 137 | 101987 | BDO PHA Finance | Professional Fee Accounting Services | 6/1/2026 | 5/31/2027 | \$150,000.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 138 | 101989 | Novogradac & Company | Fiscal & Compliance Audit For FYE 03/31/2026 For 254 Bergen Avenue (NJHMFA #1099) | 6/1/2026 | 5/31/2027 | \$12,900.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 139 | 101990 | Novogradac & Company | Fiscal & Compliance Audit For FYE 03/31/2026 For Arlington Gardens (CPC #4138) | 6/1/2026 | 5/31/2027 | \$9,800.00 | NONE | NONE | FINANCE | Public Bid | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 140 | | | | | | | | | | | |
| 141 | 101991 | Novogradac & Company | Fiscal & Compliance Audit For FYE 03/31/2026 For Webb Apartments | 6/1/2026 | 5/31/2027 | \$15,600.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 142 | 101992 | Novogradac & Company | Independent Financial & Compliance Audit of All JCHA Programs For FYE 03/31/2026 | 6/1/2026 | 5/31/2027 | \$48,970.00 | NONE | NONE | FINANCE | Public Bid | NO |
| 143 | 101996 | Lenkris Trading, LLC d/b/a Crosstown Plumbing | Furnishing & Delivery of Hot Water Heaters "As Needed" | 6/1/2026 | 5/31/2027 | \$61,768.20 | \$65,199.80 | NONE | SKILLED TRADES | Public Bid | YES |
| 144 | 101985 | D & G Sayles Corporation | Commercial Automobile & Excess Auto Liability Insurance Policy | 4/1/206 | 5/31/2027 | \$48,743.00 | NONE | NONE | FINANCE | Public Bid | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|-------------------------|---|-----------|-----------|----------------|------------------------------|---------------|----------------|-----------------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 150 | | | | | | | | | | | |
| 151 | 101646-5 | City of Jersey City | Confirming Memorandum of Understanding for the Furnishing & Delivery of Signage | 6/10/2022 | 6/10/2027 | \$20,000.00 | NONE | NONE | ASSET MGMT | Inter-Local Agreement | NO |
| 152 | 101646-6 | City of Jersey City | Confirming Memorandum of Understanding for the Snow Removal Services | 6/10/2022 | 6/10/2027 | \$125,000.00 | NONE | NONE | ASSET MGMT | Inter-Local Agreement | NO |
| 153 | 101646-7 | City of Jersey City | Confirming Memorandum of Understanding for the Furnishing & Delivery of Rock Salt | 6/10/2022 | 6/10/2027 | \$15,000.00 | NONE | NONE | SKILLED TRADES | Inter-Local Agreement | NO |
| 154 | 101997 | Selective Insurance | Flood Insurance | 6/12/2026 | 6/12/2027 | \$14,806.00 | NONE | NONE | FINANCE | COOP | NO |
| 155 | 101921 | Buggin Out Pest Control | Pest Control Services | 6/30/2025 | 6/29/2027 | \$210,000.00 | \$120,000.00 | NONE | ASSET MGMT | Public Bid | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|--------------------------------|--|-----------|------------|----------------|------------------------------|---------------|----------------|------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 156 | | | | | | | | | | | |
| 157 | 101702 | Haig's Service Corporation | Burglar Alarm Monitoring & Maintenance | 11/1/2025 | 10/31/2027 | \$8,108.00 | 2-YRS | \$8,108.00 | SKILLED TRADES | Public Bid | YES |
| 158 | 101937 | Grainger | Miscellaneous Heating Supplies | 11/7/2025 | 11/6/2027 | \$6,600.00 | NONE | NONE | SKILLED TRADES | Quote | NO |
| 159 | 101988 | Surach Electrical Contractors | Electrical Repair Services "As Needed" | 12/1/2026 | 11/30/2027 | \$250,000.00 | \$250,000.00 | NONE | SKILLED TRADES | Public Bid | YES |
| 160 | 101640 | Truchan Towing & Recovery, Inc | Towing & Storage Services | 12/5/2025 | 12/4/2027 | \$7,500.00 | \$5,000.00 | NONE | ASSET MGMT | Public Bid | YES |
| 161 | 101754 | Unique Glass & Door | Glass Repair & Replacement Services | 12/7/2025 | 12/6/2027 | \$50,000.00 | \$50,000.00 | NONE | ASSET MGMT | Public Bid | YES |
| 162 | 101959 | United Rental, Inc | Equipment Rental | 1/6/2026 | 1/5/2028 | \$25,000.00 | NONE | NONE | SKILLED TRADES | COOP | NO |

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| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 163 | | | | | | | | | | | |
| 164 | 101965 | National Credit Reporting | Tenant Court Record Searches, Credit & Criminal History Report | 3/2/2026 | 3/1/2028 | \$33,930.00 | TBD | NONE | COMP | Public Bid | YES |
| 165 | 101662 | LifeStation, Inc | Wireless Call-For-Aid: Berry Gardens & Curries Woods | 3/26/2026 | 3/25/2028 | \$105,300.00 | \$70,200.00 | NONE | ASSET MGMT | Proprietary | YES |
| 166 | 101884 | Cintas Corporation | Uniform Rental For LiUNA Local 55 & HASU Employees | 4/1/2025 | 3/31/2028 | \$201,621.00 | \$134,414.00 | NONE | HR | COOP | YES |
| 167 | 101974 | Rhynopac, Inc | Furnishing & Delivery of Trash Bags | 4/1/2026 | 3/31/2028 | \$27,000.00 | - | NONE | ASSET MGMT | Public Bid | YES |
| 168 | 101984 | Comcast Cable Communications | Maintenance & Upgrades of Communication Infrastructures @ Various JCHA Developments | 4/1/2026 | 3/31/2028 | - | NONE | NONE | IT | Proprietary | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|-------------------------------|--|------------|------------|----------------|------------------------------|---------------|-------|------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 175 | | | | | | | | | | | |
| 176 | 101861 | P.C. Richard & Son | Furnishing & Delivery of Major Appliances-Booker T Washington | 12/23/2024 | 12/22/2028 | \$45,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 177 | 101862 | Sherwin-Williams | Furnishing & Delivery of Paint Supplies & Accessories-Booker T Washington | 12/23/2024 | 12/22/2028 | \$30,000.00 | NONE | NONE | DEV. | COOP | NO |
| 178 | 101863 | Starplast | Furnishing & Delivery of Janitorial Supplies-Booker T Washington | 12/23/2024 | 12/22/2028 | \$20,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 179 | 101864 | Surach Electrical Contractors | Electrical Repair Services "As Needed"-Booker T Washington | 12/23/2024 | 12/22/2028 | \$150,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 180 | 101865 | Tsigona Paint & Lumber | Furnishing & Delivery of Miscellaneous Paint Supplies -Booker T Washington | 12/23/2024 | 12/22/2028 | \$4,500.00 | NONE | NONE | DEV. | Public Bid | NO |

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|-----|-----------|---|--|------------|------------|----------------|------------------------------|---------------|-------|------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 181 | | | | | | | | | | | |
| 182 | 101866 | TubKlass Corporation | Bathtub Reglazing And/Or ReSurfacing-Booker T Washington | 12/23/2024 | 12/22/2028 | \$10,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 183 | 101867 | Unique Glass & Door | Glass Repair & Replacement Services-Booker T Washington | 12/23/2024 | 12/22/2028 | \$10,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 184 | 101868 | US Electrical Services d/b/a Yale Electric Supply | Furnishing & Delivery of Electrical Supplies-Booker T Washington | 12/23/2024 | 12/22/2028 | \$10,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 185 | 101869 | William J. Guarini | Plumbing, HVAC & Sewer Maintenance "As Needed"-Booker T Washington | 12/23/2024 | 12/22/2028 | \$150,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 186 | 101870 | Altype Fire Door Corporation | Furnishing & Delivery of Entrance Doors-Booker T Washington | 12/23/2024 | 12/22/2028 | \$10,000.00 | NONE | NONE | DEV. | Public Bid | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|--------------------------------|---|------------|------------|----------------|------------------------------|---------------|-------|------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 187 | | | | | | | | | | | |
| 188 | 101871 | Continental Flooring Company | Furnishing & Delivery of Flooring Tiles & Accessories-Booker T Washington | 12/23/2024 | 12/22/2028 | \$90,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 189 | 101872 | Duncan Hardware | Furnishing & Delivery of Plumbing Supplies-Booker T Washington | 12/23/2024 | 12/22/2028 | \$65,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 190 | 101873 | F.W. Webb d/b/a Grant Supply | Furnishing & Delivery of Tubwall Surround & Window Kits-Booker T Washington | 12/23/2024 | 12/22/2028 | \$10,000.00 | NONE | NONE | DEV. | Public Bid | NO |
| 191 | 101874 | Garden State Building Supplies | Furnishing & Delivery of MDF Doors-Booker T Washington | 12/23/2024 | 12/22/2028 | \$25,000.00 | NONE | NONE | DEV. | Public Bid | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|---------------------------------|--|----------|-----------|----------------|------------------------------|---------------|---------|-----------------------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 198 | | | | | | | | | | | |
| 199 | 101755 | Millennium Communications Group | Material Installation, Security, Licenses & Support of Security Software | 1/2/2024 | 1/1/2029 | \$8,495.57 | NONE | NONE | IT | COOP | NO |
| 200 | 101967 | Carasoft Technology Corporation | Antivirus Software & Technical Support | 2/1/2026 | 1/31/2029 | \$29,366.00 | NONE | NONE | IT | COOP | NO |
| 201 | 101983 | New Way Energy, LLC | Furnishing & Delivery of Natural Gas | 6/9/2026 | 6/8/2029 | - | NONE | NONE | FINANCE | COOP | NO |
| 202 | 101812 | Millennium Communications Group | Video Surveillance System Maintenance | 7/1/2024 | 6/30/2029 | \$75,631.49 | NONE | NONE | IT | COOP | NO |
| 203 | 101020 | Unico Towers | Voucher Administration | 9/1/2015 | 6/30/2030 | - | | | HCV-S8 | Memorandum of Understanding | YES |
| 204 | 101966 | Synchrony Bank d/b/a Amazon | Lease of Locker & Equipment @ Berry Gardens | 9/5/2025 | 9/4/2030 | \$9,250.00 | NONE | NONE | DEV. | Quote | NO |

| | B | C | D | E | F | G | H | I | J | K | L |
|-----|-----------|---|---|------------|-----------|----------------|------------------------------|---------------|----------------|-----------------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 205 | | | | | | | | | | | |
| 206 | 101499 | Jersey City Municipal Utilities Authority | Repair, Maintenance & Cleaning of Sewer Lines | 5/19/2021 | 5/18/2031 | \$45,000.00 | | | SKILLED TRADES | Inter-Local Agreement | NO |
| 207 | 100986 | Ocean Tower Associates | Rental Assistance Demonstration | 7/6/2015 | 8/9/2034 | \$108,274.72 | - | | DEV. | Not Applicable | YES |
| 208 | 100312 | City of Jersey City | Roof Lease Agreement- 3 New Hackman Drive | 5/1/2007 | 4/30/2037 | - | N/A | N/A | FINANCE | Inter-Local Agreement | N/A |
| 209 | 101737 | Genesis MLK Partners, LLC | Acquisition of Webb Apartments | 6/2/2022 | - | \$215,000.00 | N/A | NONE | EXEC | Not Applicable | N/A |
| 210 | 101154 | Global Software, LLC | Software Product, Service & Maintenance | 7/31/2017 | - | \$15,756.00 | NONE | NONE | IT | Not Applicable | N/A |
| 211 | 100988 | Pennrose Properties | Revitalization Development Management | 11/24/2008 | - | | - | | DEV. | Not Applicable | N/A |

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|-----|-----------|-----------------------------------|---|-----------|------------|----------------|------------------------------|---------------|--------|----------------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 212 | | | | | | | | | | | |
| 213 | 101147 | The Michael's Development Company | Revitalization Development Management | 7/20/2009 | - | | NONE | NONE | DEV. | Not Applicable | N/A |
| 214 | 101152 | Emphasys Software | UPCS Inspection Software | 7/11/2017 | - | \$40,000.00 | NONE | NONE | IT | Not Applicable | N/A |
| 215 | 101558 | Grandview Perservation LLC | Consent To Assignment of HAP Contract As Security For Finance | 3/24/2022 | 3/31/2044 | \$1,709,276.00 | | | HCV-S8 | NO | NO |
| 216 | 101538 | The Michael's Development Company | Memorandum of Understanding of Loan Agreement | 6/1/2021 | 12/31/2050 | \$88,646 | - | | DEV. | NO | NO |
| 217 | 101759 | Yardi Systems | Software Implementation | 2/5/2024 | - | \$363.632.00 | NONE | NONE | IT | NO | NO |

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|-----|-----------|-----------------------------|---|----------|--------|----------------|------------------------------|---------------|-------|----------|--------|
| | Contract# | Vendor | Description | Start | Expire | Initial Amount | Option Year Extension Amount | Additinal Amt | Dept. | Sourcing | Option |
| 218 | | | | | | | | | | | |
| 219 | 101766 | WinnDevelopment Company, LP | Allocation of Funds For Holland Gardens Redevelopment Project | 3/7/2024 | - | \$2,000,000.00 | NONE | NONE | DEV. | YES | NO |