

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101789	J&A Landscape And Snow Services	Landscaping Maintenance Services @ Curries Woods	6/10/2024	6/30/2024	\$13,900.00	NONE	NONE	Quote	NO
101823	Hudson Heating Wholesaler, Inc	Furnishing & Delivery of Hot Water Heaters @ Hudson	7/11/2024	7/17/2024	\$62,100.00	NONE	NONE	Emergency	NO
101797	ThyssenKrupp Elevator Corp	Emergency Elevator Repair Services For Berry Gardens	4/9/2024	7/26/2024	\$122,275.69	NONE	NONE	Emergency	NO
101832	William J. Guarini	Emergency Replacement of Water Service @ T.J. Stewart	8/14/2024	8/20/2024	\$65,032.50	NONE	NONE	Emergency	NO
101824	Always Safe Sidewalk	Sidewalk Repair @ Hudson	9/2/2024	9/10/2024	\$19,924.00	NONE	-	COOP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101801	J&A Landscape And Snow Services	Landscaping Maintenance Services For Various JCHA Developments	7/17/2024	11/1/2024	\$102,890.00	NONE	NONE	BID	NO
101835	Miller & Chitty Corporation	Furnishing & Delivery of Vacuum Condensate Tank @ Hudson	9/26/2024	11/29/2024	\$28,900.00	NONE	NONE	Emergency	NO
101786	Excelsior Plumbing Company	Boiler & Hot Water Heaters Decentralization For Marion Gardens	7/1/2024	12/31/2024	\$4,499,250.00	NONE	NONE	BID	NO
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	Quote	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101859	Lenkis Trading <i>d/b/a</i> Crosstown Plumbing	Furnishing & Delivery of Boilers for Curries Woods	1/15/2025	1/14/2025	\$8,541.15	NONE	NONE	Emergency	NO
101883	Lenkis Trading <i>d/b/a</i> Crosstown Plumbing	Furnishing & Delivery of Boilers for BTW & Curries Woods	12/1/2024	1/31/2025	\$40,427.00	NONE	NONE	Emergency	NO
101785	BDO PHA Finance	Professional Fee Accounting Services	2/27/2024	2/26/2025	\$120,000.00	NONE	NONE	RFP	NO
101860	ThyssenKrupp Elevator Corp	Equipment Repair/Upgrade Service For Berry Gardens	1/15/2025	2/28/2025	\$5,200.00	NONE	NONE	Emergency	NO
101774	Housing Authority Risk Retention Group	Liability Insurance	3/1/2024	3/1/2025	\$484,767.75	NONE	NONE	N/A	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101775	Housing Insurance Services, Inc	Liability Insurance	3/1/2024	3/1/2025	\$463,953.00	NONE	NONE	N/A	NO
101768	Surach Electrical Contractors	Emergency Contract For Electrical Repair Services	3/11/2024	3/10/2025	\$80,000.00	NONE	NONE	Emergency	NO
101773	Murray Paving & Concrete	Stucco Façade Repair & Installtion of Roof Coping	3/25/2024	3/24/2025	\$200,000.00	NONE	NONE	COOP	YES
101777	Murray Paving & Concrete	Gutter, Soffit, Leader Reapir & Replacement and Minor Roof Repair	3/25/2024	3/24/2025	\$700,000.00	NONE	NONE	COOP	YES
101778	Murray Paving & Concrete	Sidewalk Repair	3/25/2024	3/24/2025	\$500,000.00	NONE	NONE	COOP	YES
101779	Murray Paving & Concrete	Asphalt Resurfacing & Paving	3/25/2024	3/24/2025	\$600,000.00	NONE	NONE	COOP	YES

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101780	Murray Paving & Concrete	Masonry Repairs	3/25/2024	3/24/2025	\$500,000.00	NONE	NONE	COOP	YES
101834	Legacy Brothers	Vehicle Purchases	11/7/2024	4/6/2025	\$268,200.00	NONE	NONE	BID	NO
101668	Starplast	Furnishing & Delivery of Janitorial Supplies	4/24/2024	4/23/2025	\$17,983.55	\$21,665.80	NONE	BID	YES
101670	Jersey Power Equipment	Power Equipment Repair & Maintenance Service	4/28/2023	4/27/2025	\$30,000.00	\$30,000.00	NONE	BID	YES
101781	Selective Insurance	Flood Insurance Coverage	4/29/2024	4/29/2025	\$133,977.00	NONE	NONE	N/A	NO
101791	Ferguson Enterprises	Furnishing & Delivery of Miscellaneous Plumbing Supplies	7/1/2024	4/30/2025	\$25,000.00	NONE	NONE	BID	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101838	East Coast Salt Distribution	Furnishing & Delivery of Ice Melting Materials	11/1/2024	4/30/2025	\$32,070.00	NONE	NONE	BID	NO
101678	Superior Welding Company	Welding Services	5/10/2023	5/9/2025	\$80,000.00	\$80,000.00	NONE	BID	YES
101679	Anthony Hofmann	Stenography Service	6/1/2023	5/31/2025	\$6,000.00	NONE	NONE	Quote	NO
101690	Nestle Waters of North America	Furnishing & Delivery of Bottled Water	6/1/2023	5/31/2025	\$6,000.00	NONE	NONE	Quote	NO
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	InterLocal Agreement	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101799	Hoboken Housing Authority	Housing Quality Standard Inspection	6/5/2024	5/31/2025	\$75.00 Per Inspection	NONE	NONE	InterLocal Agreement	NO
101800	The York Street Project	Voucher Administration	6/5/2024	5/31/2025	\$42,660.00	NONE	NONE	InterLocal Agreement	NO
101825	Hoboken Shelter	MOU To Provide Housing & Supportive Services Under The Continuum Of Care Program	4/1/2024	5/31/2025	-	NONE	NONE	InterLocal Agreement	YES
101826	Jersey City Episcopal Community Development Center	MOU To Provide Housing & Supportive Services Under The Continuum Of Care Program	4/1/2024	5/31/2025	-	NONE	NONE	InterLocal Agreement	YES
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	RFP	YES

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101381	Millennium Communications Group	Switch Installation, Camera Configuration, License & Support	6/20/2020	6/19/2025	\$12,364.50	NONE	NONE	COOP	NO
101687	Thomas Russo & Sons	Miscellaneous Welding Services	6/27/2023	6/26/2025	\$4,000.00	NONE	NONE	Quote	NO
101689	Brennan's Florist	Furnishing & Delivery of Floral Arrangements	6/27/2023	6/26/2025	\$1,500.00	NONE	NONE	Quote	NO
101810	Tele Tech Corp D/B/A Call Experts	Emergency Phone Answering System	7/1/2024	6/30/2025	\$9,278.99	\$9,278.99	NONE	Quote	NO
101886	Millennium Communications Group	Additional Cameras &Switch Upgrades	3/17/2025	6/30/2025	\$239,913.65	NONE	NONE	COOP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101806	William J. Guarini	Annual Preventative Maintenance For LAARS Hot Water Heaters	7/11/2024	7/10/2025	\$29,051.52	NONE	NONE	Emergency	NO
101808	Ideal Supply	Furnishing & Delivery of Miscellaneous Plumbing Supplies	7/11/2024	7/10/2025	\$25,000.00	NONE	NONE	COOP	NO
101418	Kronos SaaS, Inc	Human Resource Information Management System & Payroll Service	8/1/2020	7/31/2025	\$159,654.40	\$90,789.60	NONE	RFP	YES
101744	City of Jersey City	Shared Services For On-Duty Police Services	8/1/2023	7/31/2025	\$175,000.00	NONE	NONE	InterLocal Agreement	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101748	Brown & Brown for Equitable Financial Life Insurance Company	Life Insurance- JCHAEA Members	8/1/2023	7/31/2025	\$7,000.00	NONE	NONE	Quote	NO
101599	ThyssenKrupp Elevator Corp	Elevator Services	8/4/2022	8/3/2025	\$360,000.00	N/A	NONE	COOP	NO
101772	La Rocca, Inc	Window & CurtainWall Replacement With Related Asbestos Abatement @ Berry Gardens	8/5/2024	8/4/2025	\$5,360,400.00	NONE	NONE	BID	NO
101804	Concentra	Pre-Employment Physical & Special Needs Testing	8/17/2024	8/16/2025	\$24,281.00	NONE	NONE	RFP	NO
101718	Lew Corporation	HUD Lead Risk Assessment & Related Services	8/28/2024	8/27/2025	\$110,000.00	\$30,000.00	NONE	BID	YES

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101604	Comcast Busines	Contract For Internet Service	9/1/2022	8/30/2025	\$56,052.00	NONE	NONE	N/A	NO
100674	Siemens Building Technologies, Inc.	Energy Performance Contract All JCHA Public Housing Developments	9/1/2010	8/31/2025	\$1,912,477.58	NONE	NONE	RFP	NO
101444	Bridgeway Rehabilitation Services	Housing Quality Standard Inspection	9/1/2020	8/31/2025	-	NONE	NONE	InterLocal Agreement	NO
101764	National Fuel Oil	Furnishing & Delivery of #2 Fuel Oil	2/16/2025	2/15/2026	\$497,850.00	\$512,775.00	NONE	BID	NO
101794	Polcari & Company	Fiscal & Compliance Audit For 254 Bergen Avenue For FYE 03/31/2024	9/9/2024	9/8/2025	\$8,000.00	NONE	NONE	RFP	NO
101795	Polcari & Company	Fiscal & Compliance Audit For Arlington Gardens For FYE 03/31/2024	9/9/2024	9/8/2025	\$8,000.00	NONE	NONE	RFP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101796	Polcari & Company	Independent Financial & Compliance Audit of All JCHA Programs For FYE 03/31/2024	9/9/2024	9/8/2025	\$35,400.00	NONE	NONE	RFP	NO
101827	LAN Associates	Architectural & Engineering Services	10/24/2024	10/23/2025	\$70,000.00	NONE	NONE	RFP	NO
101828	LS Engineering	Architectural & Engineering Services	10/24/2024	10/23/2025	\$60,000.00	NONE	NONE	RFP	NO
101829	Thriven Design	Architectural & Engineering Services	10/24/2024	10/23/2025	\$70,000.00	NONE	NONE	RFP	NO
101836	Emphasys Software	Maintenance of Proprietary Software	11/1/2024	10/30/2025	\$178,825.00	NONE	NONE	Proprietary	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101702	Haig's Service Corporation	Burglar Alarm Monitoring & Maintenance	11/1/2023	10/31/2025	\$8,108.00	2-YRS	\$8,108.00	BID	YES
101739	Tsigona Paint & Lumber	Blanket Contract For Miscellaneous Painting Supplies	11/6/2023	11/5/2025	\$6,000.00	NONE	NONE	Quote	NO
100675	Grant Capital Management, Inc.	Financing of Energy Performance Contract	11/23/2010	11/22/2025	\$8,500,000.00	-	NONE	N/A	NO
101839	Convergent Law	Development Counsel Legal Services	11/27/2024	11/26/2025	\$10,000.00	NONE	NONE	RFP	NO
101840	Rainone Coughlin Minchello	Development Counsel Legal Services	11/27/2024	11/26/2025	\$10,000.00	NONE	NONE	RFP	NO
101841	Trenk Isabel Siddiqi Shahdanian	Development Counsel Legal Services	11/27/2024	11/26/2025	\$10,000.00	NONE	NONE	RFP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101842	Cleary Giacobbe Alfieri Jacobs	General Counsel Legal Services	11/27/2024	11/26/2025	\$70,000.00	NONE	NONE	RFP	NO
101843	Cleary Giacobbe Alfieri Jacobs	Employment & Labor Counsel Legal Services	11/27/2024	11/26/2025	\$35,000.00	NONE	NONE	RFP	NO
101844	Rainone Coughlin Minchello	Employment & Labor Counsel Legal Services	11/27/2024	11/26/2025	\$15,000.00	NONE	NONE	RFP	NO
101846	Convergent Law	Revitalization Counsel Legal Services	11/27/2024	11/26/2025	\$10,000.00	NONE	NONE	RFP	NO
101847	McManimon Scotland Baumann	Revitalization Counsel Legal Services	11/27/2024	11/26/2025	\$10,000.00	NONE	NONE	RFP	NO
101848	Reno & Cavanaugh, PLLC	Revitalization Counsel Legal Services	11/27/2024	11/26/2025	\$100,000.00	NONE	NONE	RFP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101849	Sobel Han Cannon	Tenancy Counsel Legal Services	11/27/2024	11/26/2025	\$100,000.00	NONE	NONE	RFP	NO
101850	Rainone Coughlin Minchello	Revitalization Counsel Legal Services	11/27/2024	11/26/2025	\$10,000.00	NONE	NONE	RFP	NO
101851	Yardi Systems	Addition of Procure-To-Pay Module	12/1/2024	11/30/2025	\$19,275.00	NONE	NONE	COOP	NO
101535	Central Poly-Bag Corporation	Furnishing & Delivery of Trash Bags	12/2/2023	12/1/2025	\$27,424.80	\$32,563.44	NONE	BID	YES
101640	Truchan Towing & Recovery, Inc	Towing & Storage Services	12/5/2022	12/4/2025	\$7,500.00	\$5,000.00	NONE	BID	YES
101529	Duncan Hardware	Furnishing & Delivery of Plumbing Supplies	12/6/2023	12/5/2025	\$165,837.15	\$158,879.85	NONE	BID	YES
101754	Unique Glass & Door	Glass Repair & Replacement Services	12/7/2023	12/6/2025	\$50,000.00	\$50,000.00	NONE	BID	YES

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101776	National Fence Systems, Inc	Fence Rental	12/12/2023	12/11/2025	\$36,000.00	NONE	NONE	Quote	NO
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	BID	YES
101750	Allied Fire & Safety Equipment	Fire Pump Inspection, Maintenance & Repair	2/24/2024	2/23/2026	\$46,000.00	\$46,000.00	NONE	BID	YES
101792	Sherwin-Williams	Furnishing & Delivery of Painting Supplies & Accessories	2/24/2024	2/23/2026	\$120,000.00	NONE	NONE	COOP	NO
101660	Online Rental Exchange	Tenant Court Record Searches, Credit & Criminal History Report	3/2/2025	3/1/2026	\$50,000.00	\$25,000.00	NONE	BID	YES
101885	William J. Guarini	Equipment Rental	3/1/2025	3/1/2026	\$75,000.00	NONE	NONE	Emergency	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101889	William J. Guarini	Emergency Removal & Replacement of Sewer Lines	3/6/2025	3/5/2026	\$143,540.00	NONE	NONE	Emergency	NO
101662	LifeStation, Inc	Wireless Call-For- Aid: Berry Gardens & Curries Woods	3/27/2023	3/26/2026	\$105,300.00	\$70,200.00	NONE	Proprietary	YES
101626	D & G Sayles Corporation	Commercial Automobile & Excess Auto Liability Policy	12/1/2023	3/31/2026	\$24,860.69	\$26,086.79	\$29,500.00	BID	YES
101784	Continental Flooring Company	Furnishing & Delivery of Floor Tiles & Accessories	4/4/2024	4/20/2026	\$200,000.00	\$200,000.00	NONE	COOP	YES
101783	PC Richard & Son	Furnishing & Delivery of Major Appliances	4/27/2024	4/26/2026	\$566,186.00	-	NONE	BID	YES

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101809	Surach Electrical Contractors	Electrical Repair Services "As Needed"	5/1/2024	4/30/2026	\$250,000.00	\$50,000.00	NONE	BID	YES
101620	Approved Energy	Commercial Natural Gas Services	6/1/2023	5/31/2026	-	NOT APPLICABLE	NOT APPLICABLE	BID	NO
101798	Women Rising	Voucher Administration	6/1/2024	5/31/2026	\$20,856.00	NONE	NONE	InterLocal Agreement	NO
101516	Comcast Of Jersey City	Infrastructure Upgrades: Booker T. Washington, Curries Woods, Holland, Hudson & Marion Gardens	6/30/2016	6/29/2026	-	NONE	NONE	N/A	YES
101044	Verizon	Infrastructure Upgrade-Marion Gardens	6/30/2016	6/29/2026	-	NONE	NONE	N/A	YES

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101790	T-Mobile USA	Cell Phone Services	7/1/2024	6/30/2026	\$67,132.80	NONE	NONE	COOP	NO
101802	US Electrical Services <i>d/b/a</i> Yale Electric Supply	Furnishing & Delivery of Electrical Supplies	7/17/2024	7/16/2026	\$66,212.70	-	NONE	BID	YES
101497	Andrena Inc	WIFI Solution Services	8/5/2024	8/4/2026	\$14,470.00	NONE	NONE	BID	YES
101815	USA General Contractors	Roof Repair & Maintenance Services	8/8/2024	8/7/2026	\$100,000.00	\$100,000.00	NONE	BID	YES
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	BID	YES
101697	Thomson- Reuters	Research Platform/Engine For Legal Services	8/24/2023	8/23/2026	\$9,000.00	NONE	NONE	Quote	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101521	Pitney Bowes	Equipment Rental	9/1/2021	8/31/2026	\$13,910.40	NONE	NONE	COOP	NO
101813	Language Line Services, Inc	Interpretation Services	9/1/2024	8/31/2026	\$6,000.00	NONE	NONE	Quote	NO
101814	Para-Plus Translation, Inc	Interpretation Services	9/1/2024	8/31/2026	\$6,000.00	NONE	NONE	Quote	NO
101771	Blackstone Group, LLC	Stairwell Replacement & Refurbishment @ Booker T. Washington & Marion Gardens	3/17/2025	9/17/2026	\$750,000.00	NONE	NONE	BID	NO
101740	DynaTouch Corporation	Software & Maintenance Services For Kiosk	10/1/2023	9/30/2026	\$12,051.00	NONE	NONE	Quote	NO
101830	Herc Rental	Tool Rental Services	11/1/2024	10/31/2026	\$6,600.00	NONE	NONE	Quote	NO
101855	Quadient, Inc	Mailing Software Solution	11/7/2024	11/6/2026	\$96,000.00	NONE	NONE	COOP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101624	Protective Measures Security & Fire Systems	Fire Alarm Monitoring Services	11/28/2024	11/27/2026	\$22,692.00	\$22,692.00	NONE	BID	YES
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	BID	YES
101769	Schindler Elevator Corporation	Maintenance & Repair of Elevators @ Webb Apartments	12/29/2023	12/28/2026	\$40,315.44	NONE	NONE	Proprietary	NO
101837	Aegis Security	Unarmed Security Guard Services	1/1/2025	12/31/2026	\$990,000.00	-	NONE	BID	YES
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	N/A	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101536	Caldwell & Gregory	Laundry Services	1/3/2025	1/2/2027	-	N/A	N/A	RFP	YES
101853	Palma Group NYC, Inc	Welding Services	1/6/2025	1/5/2027	\$70,000.00	\$25,000.00	NONE	BID	YES
101854	Superior Welding Company	Welding Services	1/6/2025	1/5/2027	\$70,000.00	\$25,000.00	NONE	BID	YES
101833	William J. Guarini	Plumbing, HVAC & Sewer Maintenance "As Needed"	1/13/2025	1/12/2027	\$250,000.00	NONE	NONE	BID	NO
100671	Pennrose Properties, LLC	Project Based Vouchers A Harry More Phase III	3/1/2022	2/28/2027	-	NONE		RFP	NO
101888	Jewel Electric	Furnishing & Delivery of Electrical Supplies	3/14/2025	3/13/2027	\$25,000.00	NONE	NONE	COOP	NO
101889	United Way of Hudson County	Housing Quality Standard Inspection	4/1/2025	3/31/2027	\$50-Per Inspection	NONE	NONE	InterLocal Agreement	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101674	TubKlass Corporation	Bathtub Reglazing And/Or ReSurfacing	5/9/2023	5/8/2027	\$36,000.00	\$36,000.00	NONE	BID	YES
101646-1	City of Jersey City	Confirming Memorandum of Understanding for Tree Trimming & Maintenance Services	6/10/2022	6/10/2027	\$125,000.00	NONE	NONE	InterLocal Agreement	NO
101646-3	City of Jersey City	Confirming Memorandum of Understanding for the Services for Roll-off Containers	6/10/2022	6/10/2027	\$425,000.00	NONE	NONE	InterLocal Agreement	NO
101646-4	City of Jersey City	Confirming Memorandum of Understanding for Potholes & Road Surfacing Services	6/10/2022	6/10/2027	\$75,000.00	NONE	NONE	InterLocal Agreement	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
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	InterLocal Agreement	NO
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	InterLocal Agreement	NO
101884	Cintas Corporation	Uniform Rental For LiUNA Local 55 & HASU Employees	4/1/2025	3/31/2028	\$201,621.00	\$134,414.00	NONE	COOP	YES
101891	Pitney Bowes	Mailing Software Solution	5/1/2025	4/30/2028	\$16,265.52	NONE	NONE	COOP	NO
101756	Xerox Corporation	Copier Services	11/1/2023	10/31/2028	\$124,857.80	NONE	NONE	COOP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101861	P.C. Richard & Son	Furnishing & Delivery of Major Appliances- Booker T Washington	12/23/2024	12/22/2028	\$45,000.00	NONE	NONE	BID	NO
101862	Sherwin- Williams	Furnishing & Delivery of Paint Supplies & Accessories- Booker T Washington	12/23/2024	12/22/2028	\$30,000.00	NONE	NONE	COOP	NO
101863	Starplast	Furnishing & Delivery of Janitorial Supplies- Booker T Washington	12/23/2024	12/22/2028	\$20,000.00	NONE	NONE	BID	NO
101865	Tsigona Paint & Lumber	Furnishing & Delivery of Miscellaneous Paint Supplies - Booker T Washington	12/23/2024	12/22/2028	\$4,500.00	NONE	NONE	Quote	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101866	TubKlass Corporation	Bathtub Reglazing And/Or ReSurfacing- Booker T Washington	12/23/2024	12/22/2028	\$10,000.00	NONE	NONE	BID	NO
101867	Unique Glass & Door	Glass Repair & Replacement Services-Booker T Washington	12/23/2024	12/22/2028	\$10,000.00	NONE	NONE	BID	NO
101868	US Electrical Services <i>d/b/a</i> Yale Electric Supply	Furnishing & Delivery of Electrical Supplies- Booker T Washington	12/23/2024	12/22/2028	\$10,000.00	NONE	NONE	BID	NO
101869	William J. Guarini	Plumbing, HVAC & Sewer Maintenance "As Needed"-Booker T Washington	12/23/2024	12/22/2028	\$150,000.00	NONE	NONE	BID	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101871	Continental Flooring Company	Furnishing & Delivery of Flooring Tiles & Accessories- Booker T Washington	12/23/2024	12/22/2028	\$90,000.00	NONE	NONE	BID	NO
101872	Duncan Hardware	Furnishing & Delivery of Plumbing Supplies- Booker T Washington	12/23/2024	12/22/2028	\$65,000.00	NONE	NONE	BID	NO
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	BID	NO
101874	Garden State Building Supplies	Furnishing & Delivery of MDF Doors-Booker T Washington	12/23/2024	12/22/2028	\$25,000.00	NONE	NONE	BID	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101876	Independent Hardware, Inc	Furnishing & Delivery of Locks & Door Hardware- Booker T Washington	12/23/2024	12/22/2028	\$6,000.00	NONE	NONE	BID	NO
101879	Lew Corporation	HUD Lead Risk Assessment & Related Services- Booker T Washington	12/23/2024	12/22/2028	\$6,600.00	NONE	NONE	BID	NO
101880	Synchrony Bank <i>d/b/a</i> Amazon	Furnishing & Delivery of Miscellaneous Supplies-Booker T Washington	12/23/2024	12/22/2028	\$6,600.00	NONE	NONE	Quote	NO
101856	Corporate Employee Benefits	Employee Dental Insurance Coverage	1/1/2025	12/31/2028	\$250,000.00	NONE	NONE	BID	NO
101755	Millennium Communications Group	Material Installation, Security, Licenses & Support of Security Software	1/2/2024	1/1/2029	\$8,495.57	NONE	NONE	COOP	NO

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101020	Unico Towers	Voucher Administration	9/1/2015	6/30/2030	-	NONE	NONE	RFP	YES
101499	Jersey City Municipal Utilities Authority	Repair, Maintenance & Cleaning of Sewer Lines	5/19/2021	5/18/2031	\$45,000.00	NONE	NONE	InterLocal Agreement	NO
100986	Ocean Tower Associates	Rental Assistance Demonstration	7/6/2015	8/9/2034	\$108,274.72	NONE	NONE	RFP	YES
100312	City of Jersey City	Roof Lease Agreement- 3 New Hackman Drive	5/1/2007	4/30/2037	-	NOT APPLICABLE	NOT APPLICABLE	InterLocal Agreement	N/A
101737	Genesis MLK Partners, LLC	Acquisition of Webb Apartments	6/2/2022	-	\$215,000.00	NOT APPLICABLE	NONE	RFP	N/A
101154	Global Software, LLC	Software Product, Service & Maintenance	7/31/2017	-	\$15,756.00	NONE	NONE	Quote	N/A

CONT NUMBER	VENDOR	DESCRIPTION	START	EXPIRE	INITIAL AMOUNT	OPTION YEAR EXTENSION AMOUNT	ADDITIONAL AMOUNT	BID/RFP/ COOP	OPTION
101147	The Michael's Development Company	Revitalization Development Management	7/20/2009	-	-	NONE	NONE	RFP	N/A
101152	Emphasys Software	UPCS Inspection Software	7/11/2017	-	\$40,000.00	NONE	NONE	Proprietary	N/A
101558	Grandview Perservation LLC	Consent To Assignment of HAP Contract As Security For Finance	3/24/2022	3/31/2044	\$1,709,276.00	-	-	RFP	NO
101538	The Michael's Development Company	Memorandum of Understanding of Loan Agreement	6/1/2021	12/31/2050	\$88,646	-	-	RFP	NO
101759	Yardi Systems	Software Implementation	2/5/2024	-	\$363.632.00	NONE	NONE	COOP	NO
101766	WinnDevelopme nt Company, LP	Allocation of Funds For Holland Gardens Redevelopment Project	3/7/2024	-	\$2,000,000.00	NONE	NONE	RFP	NO