

CONTRACT NUMBER	DESCRIPTION	CONTRACTOR	CONTRACT PERIOD	AMOUNT	RESOLUTION NUMBER
15C-01	Phase III Kitchen Renovations at 3-1	M & M Construction Co., Inc.	240 Days	915,000.00	5916
15C-02	Miscellaneous Engineering	LS Engineering Associates Corp.	1Yr	\$30,000.00	5915
15C-03	Purchasing of Electrical Supplies	FSG Lighting	1 Yr	\$75,000.00	5922
15C-04	Purchasing of Cleaning Supplies	Clean All Tec	1 Yr	\$50,000.00	5921
15C-05	A/E Services Window Replacement at O'Donnell Dempsey	LS Engineering Associates Corp.	50 days	15,200.00	5923
15C-06	Parking Lot Upgrade at Kennedy Arms	Protective Paving, LLC		84,200.00	5933
15C-07	Generator Upgrade	Falak Construction		155,000.00	5940
15C-08	Lift Elevators	Re-Bid			
15C-09	HVAC Services	Awaiting Board approval	3Yrs	40,000.00	5944
15C-10	Independent Audit of All Housing Programs	Hymanson, Parnes & Giampaolo	1 Yr	18,660.00	5952
15C-11	Legal Services	O'Brien Liotta & Mandel LLP	1 Yr	54,000.00	5951
15C-12	Fee Accounting Services	Polcari & Company	1 Yr	100,000.00	5956
15C-13	A/E Services Window Replacement at Mravlag Manor	Alsa Architecture	1 Yr	62,100.00	5958
15C-14	Management Information System Consultant	Atantic Tomorrows Office	1 Yr	73,580.00	5957