

CONTRACT NUMBER	DESCRIPTION	CONTRACTOR	CONTRACT PERIOD	AMOUNT 1st	RESOLUTION NUMBER
16C-01	Purchasing of Office Supplies	W.B. Mason Co., Inc.	3 Yrs	40,000.00	5965
16C-02	Electrical Upgrades at Ford Leonard	RDS Associates	1 Yr	38,500.00	5972
16C-03	Window Replacement at O'Donnell Dempsey	Panoramic Window & Door Systems Inc	150 days	517,000.00	5969
16C-04	Generator Upgrades at O' Donnell Dempsey	Envirocon Inc	150 Days	174,447.00	5970
16C-05	Miscellaneous Engineering	On Hold		-	
16C-06	Purchasing of Cleaning Supplies	Spruce Industries	1 Yr	50,000.00	5978
16C-07	Purchasing of Electrical Supplies	FSG Lighting	1 Yr	75,000.00	5979
16C-08	Physical Needs Assessment	EMG	80 days	37,355.50	5991
16C-09	Window Replacementat Mravlag Manor	Panoramic Window & Door Systems Inc	180 days	1,769,000.00	6021
16C-10	Development/Program Management Consultant Services	The Metro Company	Duration of LIHTC Project	200,000.00	6007
16C-11	Design & Construction Phase Services for Scattered Sites 3rd St	Netta Architect	Duration of LIHTC Project	331,000.00	6010
16C-12	Affordable Housing Real Estate Developer	Genesis Companies	Duration of LIHTC Project	% of Dev. Fee	6018
16C-13	A/E Servicesd New Heat & Hot Water Systems at Farley Towers	O & S Associates	20 Days	40,100.00	6012
16C-14	Independent Audit of All Housing Programs	Hymanson, Parnes & Giampaolo	1 Yr	18,660.00	6013