

CONTRACT NUMBER	DESCRIPTION	CONTRACTOR	CONTRACT PERIOD	AMOUNT 1st	RESOLUTION NUMBER
17C-01	Fee Accounting Services	Polcari & Company	1 Yr	100,000.00	6014
17C-02	Legal Services	O'Brien Liotta & Mandel LLP	1 Yr	54,000.00	6015
17C-03	Management Information System Consultant	Atantic Tomorrows Office	1 Yr	67,580.00	6017
17C-04	Elevator Maintenance Services	Standard Elevator Corp.	3 Yrs	51,698.00	6023
17C-05	Comprehensive Utilities Audit	On Hold		-	
17C-06	Office Cleaning Services	Vanguard Cleaning Systems	3 Yrs	28,348.00	6034
17C-07	Electrical Repair Services at all Sites	Electrical Applications	3 Yrs	50,000.00	6039
17C-08	Miscellaneous Engineering	T&M Associates	1 Yr	20,000.00	6037
17C-09	Purchasing of Electrical Supplies	FSG Lighting	1 Yr	75,000.00	6041
17C-10	Purchasing of Cleaning Supplies	Clean All Tec	1 Yr	50,000.00	6038
17C-11	Purchasing of Appliances	Appliance Brokers LTD	3 Yrs	\$75,000.00	6050
17C-12	Sidewalk Elevator Replacement	Bids Over Budget/ Will Rebid		-	
17C-13	Parking Lot Resurfacing @ O'Donnell Dempsey	SITA Construction Co., Inc	30 Days	\$86,345.00	6052
17C-14	Painting of Occupied and Vacant Apartments	JG Painting	3 Yrs	\$100,000.00	6055
17C-15	Redevelopment Legal Services	Reno & Cavanaugh, PLLC &		\$125,000.00	6059
17C-15	Redevelopment Legal Services	McManimon, Scotland & Baumann		-	
17C-16	Development/Program Management Consultant Services	The Metro Company		\$80,000.00	6058
17C-17	Extermination Services at All Sites	Emergency Pest Control	4 Yrs.	\$36,784.68	6061