

CONTRACT NUMBER	DESCRIPTION	CONTRACTOR	CONTRACT PERIOD	AMOUNT	RESOLUTION NUMBER
20C-01	Management Information System Consultant	All Covered	1 Yr	64,060.00	6175
20C-02	Landscaping Services	J & A Landscape and Snow Services	1 Yr	30,965.00	6183
20C-03	Façade Restoration at Mravlag Manor	Spartan Construction Inc	180 Days	459,000.00	6186
20C-04	A & E Electrical Upgrade at Ford Leonard	BABS Engineering PC	1 Yr	\$25,000.00	6187
20C-05	Elevator Maintenance Services	Standard Elevator Corp.	3 Yrs	56,654.60	6200
20C-06	Purchasing of Electrical Supplies	Franklin-Griffith, LLC	1 Yr	75,000.00	6205
20C-07	Purchasing of Cleaning Supplies	Spruce	1Yr	50,000.00	6199
20C-08	Purchasing of Appliances	Appliance Brokers LTD	3 Yrs	75,000.00	6210
20C-09	Farley Towers & Kennedy Arms Window Replacement	Premier Group	180 Days	1,890,000.00	6215/6225
20C-10	Office Cleaning Services	Vanguard Cleaning Services	3 Yrs	28,048.00	6217
20C-11	Development/Program Management Consultant	The Metro Group	Duration of work	150,000.00	6218
20C-12	A/E Design & Construction Phase Affordable/Low Income Housing	USA Architects	Duration of work	\$208,700.00	6219
20C-13	Painting of Occupied and Vacant Apartments	JG Painting	3 Yrs	85,000.00	6222